REF_VCHR_NO	ACC_MNTH_YR	ACC_TYPE	DEAL_SEC_CODE	VCHR_CATG	VCHR_CATG_DESC	TRY_CODE	TRY_NAME	MJR_HEAD	MJR_HEAD_DESC	SM_HEAD	SM_HEAD_DESC	MIN_HEAD	MIN_DESC	SUB_HEAD	SUB_HEAD_DESC	BDGT_HEAD	BDGT_DESC	DTL_HEAD	DTL_HEAD_DESC	SOE_HEAD	SOE_DESC	GRNT_CODE	GRNT_DESC	PLAN TYPE	VOTE_CHRG_FLAG	VCHR_NO	VCHR_DT	AMNT	DDO_CODE	DDO_NAME	CCO_CODE	CCO_NAME
VN072023023124	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	24	7-10-2023	10871	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023125	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	25	7-10-2023	951	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023126	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	26	7-10-2023	1138	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023127	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	27	7-10-2023	452	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023128	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	28	7-10-2023	2902	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023129	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	29	7-10-2023	5019	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023130	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	31	7-10-2023	966	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023131	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	32	7-10-2023	20020	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023132	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	33	7-10-2023	4538	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023133	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	34	7-10-2023	2358	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023134	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	35	7-10-2023	1014	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023135	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	36	7-10-2023	1827	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023136	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	37	7-10-2023	451	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023023137	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	38	7-10-2023	4830	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN07202023123138	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	39	7-10-2023	4950	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202023123139	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	40	7-10-2023	4042	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202023123140	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	41	7-10-2023	23338	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202023123141	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	42	7-10-2023	5738	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202306001414	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	489	7-21-2023	5536	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN07202306001415	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	490	7-21-2023	8085	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN07202306001416	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	491	7-21-2023	50072	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306001417	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	492	7-21-2023	3600	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306001418	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	493	7-21-2023	16571	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306001919	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	494	7-21-2023	11199	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202306002020	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	495	7-21-2023	2222	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202306002121	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	496	7-21-2023	4636	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306002222	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	497	7-21-2023	10322	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306002323	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	498	7-21-2023	84500	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

VN072023049983	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	811	7-24-2023	8622	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049984	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	812	7-24-2023	3853	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049985	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	813	7-24-2023	7740	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049986	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	814	7-24-2023	3423	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049989	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	817	7-24-2023	23026	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049990	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	818	7-24-2023	15820	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049991	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	819	7-24-2023	10677	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049992	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	820	7-24-2023	17524	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049993	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	821	7-24-2023	2750	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023049994	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	822	7-24-2023	6165	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049995	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	823	7-24-2023	1E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049996	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	824	7-24-2023	2400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049997	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	825	7-24-2023	5846	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049998	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	26	PRADHAN MANTRI MATRU VANDANA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	826	7-24-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049999	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	26	PRADHAN MANTRI MATRU VANDANA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	827	7-24-2023	2E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023050001	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	829	7-24-2023	13421	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050000	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	828	7-24-2023	2E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050002	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	830	7-24-2023	1E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023050003	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	831	7-24-2023	11473	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050004	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	832	7-24-2023	1E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050005	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	833	7-24-2023	2162	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050006	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	834	7-24-2023	69852	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050007	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	835	7-24-2023	19466	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050008	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	836	7-24-2023	38009	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023050009	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	837	7-24-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023050010	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	838	7-24-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN072023039164	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-3-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039170	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-3-2023	3E+06	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039171	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-3-2023	4E+06	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039175	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	7-3-2023	3E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039209	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-6-2023	6E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039210	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-6-2023	6E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039214	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	7-6-2023	9E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039218	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	7-6-2023	7E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039219	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	7-6-2023	1E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039221	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	7-6-2023	8E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039225	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	7-6-2023	8E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039230	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	127	7-6-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039233	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	7-6-2023	2E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039240	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-6-2023	1E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039242	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-6-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023039243	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-6-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039250	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	7-7-2023	18000	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039251	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	7-7-2023	2E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039255	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-7-2023	3E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039256	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-7-2023	7E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039269	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	7-7-2023	8E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039274	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	7-7-2023	8E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039277	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	7-7-2023	1E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039280	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	12	HOME AFFAIRS	NT	V	177	7-10-2023	1E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023053779	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	7-3-2023	3E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053780	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	7-3-2023	2E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023075770	7-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	58	7-21-2023	16500	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075769	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	57	7-21-2023	15874	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN072023075780	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	02	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	50	OTHER CHARGES	17	LOCAL GOVERNMENT	NT	V	68	7-31-2023	3E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075781	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	02	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	50	OTHER CHARGES	17	LOCAL GOVERNMENT	NT	V	69	7-31-2023	3E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023053781	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	7-3-2023	3E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053782	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	7-3-2023	4E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053783	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	7-3-2023	81351	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053784	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	7-3-2023	82500	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053785	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	7-3-2023	4E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053786	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	7-3-2023	4E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053787	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	7-3-2023	1E+06	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053788	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	7-3-2023	1E+05	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053789	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	7-3-2023	74360	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053790	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	7-3-2023	55150	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023092308	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	12	7-6-2023	1E+07	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092309	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	13	7-7-2023	2E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092310	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	14	7-7-2023	7E+06	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092311	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	15	7-7-2023	2E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092317	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	1	7-3-2023	9E+06	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092312	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	16	7-7-2023	6E+06	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092313	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	17	7-7-2023	3E+07	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092314	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	18	7-7-2023	2E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092315	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	19	7-7-2023	2E+07	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092316	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	01	POWER SUBSIDIES TO INDUSTRIES	33	SUBSIDIES	13	INDUSTRIES	NT	V	20	7-10-2023	4E+08	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023054316	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	1	7-13-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054317	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	2	7-13-2023	2E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054318	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	06	SMART CITY AMRITSAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	3	7-13-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054319	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	06	SMART CITY AMRITSAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	4	7-13-2023	1E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN072023054320	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	06	SMART CITY AMRITSAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	5	7-17-2023	1E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054321	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	06	SMART CITY AMRITSAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	6	7-17-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023073636	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	130	7-14-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073543	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	162	7-18-2023	74556	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073544	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	163	7-18-2023	38904	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073546	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	7-19-2023	23352	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057504	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	40	7-11-2023	2000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057505	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	41	7-11-2023	5484	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057506	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	42	7-11-2023	1E+05	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057507	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	43	7-11-2023	1162	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057508	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	7-11-2023	3750	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023005338	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	72	7-7-2023	6720	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005339	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	73	7-7-2023	6441	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005341	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	75	7-7-2023	9900	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005340	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	74	7-7-2023	6024	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005342	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	76	7-7-2023	15390	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005343	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	77	7-10-2023	300	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005344	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	78	7-10-2023	8658	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005345	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	79	7-10-2023	7752	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005346	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	80	7-10-2023	3483	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005347	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	81	7-10-2023	2478	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005348	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	82	7-10-2023	3100	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023057509	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	45	7-13-2023	6E+05	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057510	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	14	COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	46	7-13-2023	25656	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049258	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	11936	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049259	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	23019	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049260	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	24598	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049261	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	17493	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049262	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	13836	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049264	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	9833	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049263	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	29717	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049265	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	3962	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049266	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	6780	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023049274	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	20951	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049275	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	33617	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049276	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	16383	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049282	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049280	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	15840	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049279	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	1E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049278	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	44350	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023075940	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	7-27-2023	28206	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023036575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-5-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023108	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	7-3-2023	33790	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059812	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	287	7-11-2023	18001	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059813	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	288	7-11-2023	4728	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059814	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	289	7-11-2023	8212	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023070891	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-12-2023	28250	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070892	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-14-2023	20657	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070893	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-14-2023	36453	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070894	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-14-2023	36453	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070895	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	43	7-18-2023	991	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070896	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	44	7-18-2023	40000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070897	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	7-18-2023	4980	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070898	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-18-2023	87265	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN072023070899	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	47	7-18-2023	22000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070900	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	48	7-18-2023	21442	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070901	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	49	7-19-2023	11500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070902	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-19-2023	56500	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070903	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	51	7-21-2023	24893	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070904	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	7-21-2023	38855	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070905	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	53	7-21-2023	3E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070906	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	54	7-21-2023	16305	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070907	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	55	7-24-2023	91200	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070908	7-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	56	7-24-2023	1E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070909	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	57	7-25-2023	25147	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023070910	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-25-2023	3E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023083226	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	96	7-14-2023	1049	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023083227	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	97	7-17-2023	20696	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083228	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	98	7-18-2023	1179	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083229	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	99	7-18-2023	4541	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083230	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	100	7-18-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083231	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	101	7-18-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083232	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	102	7-18-2023	979	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083233	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	103	7-18-2023	6359	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083234	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	104	7-18-2023	921	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083235	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	105	7-18-2023	8940	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023083236	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	106	7-18-2023	16850	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083237	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	107	7-18-2023	1605	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083239	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	109	7-18-2023	20425	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023084040	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	110	7-19-2023	7850	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023084041	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	111	7-19-2023	707	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023084242	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	112	7-19-2023	11492	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023084243	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	113	7-19-2023	20532	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023002375	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-5-2023	1E+07	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002376	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-5-2023	5E+06	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230023 77	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-5-2023	6E+06	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 78	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-5-2023	4E+07	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 79	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-5-2023	8E+06	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 80	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-5-2023	3E+06	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 81	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	26	7-5-2023	4E+06	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-7-2023	1E+06	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230023 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-7-2023	6E+05	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230023 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-7-2023	4000	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230023 85	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	30	7-7-2023	10000	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230023 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-7-2023	1190	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230338 91	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	19900	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230338 94	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	3E+05	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230338 93	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	98080	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230338 92	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	93000	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230002 387	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	32	7-10-2023	5635	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230238 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	1E+06	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230238 87	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	3E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230238 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-7-2023	44310	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230393 91	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	3E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393 92	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393 93	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393 95	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	4E+06	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393 97	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230393 99	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	77180	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 00	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 03	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	90190	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 04	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	5E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 08	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	56698	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 09	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	7-4-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 10	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	7-4-2023	61775	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 11	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-5-2023	2E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 12	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-5-2023	2E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 13	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-5-2023	8E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 14	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-5-2023	1E+06	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 18	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-5-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 19	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-5-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 20	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	30	7-10-2023	20065	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	31	7-10-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230164 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-5-2023	5E+05	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230164 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-5-2023	9E+05	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-6-2023	1E+05	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-6-2023	27770	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-6-2023	1E+06	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-6-2023	5E+05	04162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-6-2023	28370	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-6-2023	52368	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-6-2023	4E+05	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-6-2023	1E+06	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-6-2023	2E+06	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023006733	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	99232	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	1E+05	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006735	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	74494	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006736	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	75156	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006737	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	1E+05	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006738	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	39800	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006739	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	19900	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006740	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	50252	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006741	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	59612	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006742	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	19900	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006743	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	54660	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006744	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	28020	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006745	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-4-2023	18000	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006746	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-4-2023	54716	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN07202303434396	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	7-7-2023	21786	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202303434397	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	7-7-2023	20000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202303434398	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	7-7-2023	20000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202303440401	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	44	7-10-2023	5500	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202303440400	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	43	7-10-2023	10000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202303440404	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	47	7-10-2023	4762	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202303440405	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	48	7-10-2023	1465	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202301162020	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	2E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301162021	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	2E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301162022	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	3E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301162023	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011624	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	9E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011625	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	2E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011626	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	2E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011627	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	7E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011628	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	3E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011629	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	3E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011630	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	3E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES

VN072023007677	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	1E+06	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007678	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	1E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007679	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	2E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007680	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	2E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007681	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	3E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007682	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	6E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007683	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	6E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007684	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-4-2023	74340	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007685	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-4-2023	57835	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007686	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-4-2023	5E+05	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN072023007687	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-4-2023	1E+05	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN072023007688	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	12	7-4-2023	18461	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN072023007689	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-5-2023	42824	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN072023007690	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-5-2023	3E+05	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN072023007691	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	15	7-7-2023	59592	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT

VN07202307692	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	16	7-10-2023	1400	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN07202304131010	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000	NO BUDGET HEAD	01	RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	9	7-5-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATIO	2601	DIRECTOR GENERAL OF POLICE
VN07202303725 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROF ESSIONAL SERVICES	01	AGRICULTURE	NT	V	1	7-5-2023	72102	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202300897 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	1	7-4-2023	30346	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300897 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	2	7-4-2023	1E+05	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300898 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	3	7-4-2023	1E+05	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300898 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	4	7-4-2023	3E+05	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300898 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	5	7-4-2023	3E+05	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300898 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	6	7-4-2023	3E+05	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202303861 2	7-1-2023	N	PN13	D	Misc. Vouchers	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-6-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202303861 3	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-6-2023	35066	03287	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303861 4	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-6-2023	68938	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303861 5	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-6-2023	37046	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038616	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-6-2023	50982	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038617	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-6-2023	98931	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038618	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-6-2023	73561	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038619	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-6-2023	27569	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038620	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-6-2023	52282	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038621	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-6-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038622	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-7-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023038623	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-7-2023	45203	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038624	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-7-2023	44257	03473	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038625	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-10-2023	1E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038626	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-10-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038627	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-10-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038628	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-10-2023	5E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038629	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-10-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038630	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	170	7-10-2023	35808	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023036556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-4-2023	1E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023054310	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	7-24-2023	5E+07	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023054311	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	7-27-2023	4E+07	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023054312	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	7-27-2023	4E+06	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023054313	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	7-27-2023	1E+08	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023054314	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	7-27-2023	1E+08	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023054315	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	7-31-2023	1E+08	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023034399	7-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	42	7-10-2023	2E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023056567	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	7-11-2023	15252	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056568	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	27	7-11-2023	58252	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056569	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	28	7-11-2023	46629	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN072023056570	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	29	7-11-2023	1E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056571	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	30	7-11-2023	2E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056572	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	31	7-11-2023	2E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056573	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	32	7-11-2023	20334	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056574	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	33	7-11-2023	1E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056575	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	34	7-11-2023	71650	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056576	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	35	7-21-2023	36218	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023000245	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	85	7-10-2023	16430	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000246	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	86	7-10-2023	16430	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000247	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	87	7-10-2023	48300	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000248	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	88	7-10-2023	99568	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023036467	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036468	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	78690	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036469	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	26666	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036470	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036471	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036472	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	9E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036473	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	95370	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036475	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036476	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	1E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036477	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036478	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036479	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036480	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023001139	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	72	7-10-2023	13740	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001140	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	73	7-10-2023	19890	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001141	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	74	7-10-2023	32340	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001142	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	75	7-10-2023	19980	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001143	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	76	7-10-2023	31020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001144	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	77	7-10-2023	25710	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001145	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	78	7-10-2023	27540	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001146	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	79	7-10-2023	17280	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001147	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	80	7-10-2023	18300	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072030343344	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-4-2023	95200	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072030343346	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-4-2023	4E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

| | | |

VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-3-2023	2E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-3-2023	9E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-3-2023	3E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-3-2023	8E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-3-2023	53804	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-3-2023	6E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-3-2023	1E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-3-2023	1E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-3-2023	80000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-3-2023	2E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-3-2023	1E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-3-2023	3E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-3-2023	77952	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-3-2023	2E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-3-2023	5E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-10-2023	59454	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-10-2023	67640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-10-2023	67790	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-10-2023	72086	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-10-2023	72452	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-10-2023	72452	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-10-2023	73607	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-10-2023	76364	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-10-2023	76540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300136	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-7-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300060	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	511	7-21-2023	23445	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300060	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	512	7-21-2023	24887	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202306003838	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	513	7-21-2023	12884	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306003939	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	514	7-21-2023	38290	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306004040	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	515	7-21-2023	5707	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306004141	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	516	7-21-2023	23376	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306004242	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	517	7-21-2023	15000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306004343	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	518	7-21-2023	7E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306004444	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	519	7-21-2023	29500	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306004545	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	520	7-21-2023	29050	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306004646	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	521	7-21-2023	1E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306004747	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	522	7-21-2023	1E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306004848	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	523	7-21-2023	39867	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306004949	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	524	7-21-2023	2160	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306005050	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	525	7-21-2023	18830	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE

VN072023060051	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	526	7-21-2023	14822	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023049657	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-21-2023	6659	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023049658	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-21-2023	18159	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049660	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-21-2023	4331	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049659	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-21-2023	3800	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049662	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-21-2023	2E+05	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049661	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-21-2023	29974	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049663	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-21-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE

VN072023049664	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-21-2023	75152	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN072023049665	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-21-2023	16484	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN072023049666	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-21-2023	1800	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049667	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-21-2023	32815	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049668	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-21-2023	3000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049669	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-21-2023	11337	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049670	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-21-2023	8785	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023049672	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-21-2023	8948	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES

| | | |

VN072023049680	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-21-2023	14624	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN072023049681	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-21-2023	7339	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN072023049682	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-21-2023	42553	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN072023050011	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	839	7-25-2023	13200	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023049145	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	840	7-25-2023	14000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023049146	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	841	7-25-2023	10508	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023049147	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	842	7-25-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023049148	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	843	7-25-2023	74931	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		

VN072023049150	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	845	7-25-2023	9E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049149	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	844	7-25-2023	3490	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049151	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	846	7-25-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049152	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	847	7-25-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049153	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	848	7-25-2023	12429	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049154	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	849	7-25-2023	20887	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049155	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	850	7-25-2023	3E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049156	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	851	7-25-2023	24000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049157	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	852	7-25-2023	17150	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049158	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	853	7-25-2023	39369	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049159	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	854	7-25-2023	14805	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049160	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	855	7-25-2023	22000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049162	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	857	7-25-2023	8816	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049161	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	856	7-25-2023	22663	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049163	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	858	7-25-2023	21376	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049164	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	859	7-25-2023	12561	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049165	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	860	7-25-2023	14263	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049166	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	861	7-25-2023	12734	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049170	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	865	7-25-2023	1E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023049171	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	866	7-25-2023	76930	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049168	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	863	7-25-2023	5380	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044768	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	325	7-26-2023	59266	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044769	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	326	7-26-2023	47601	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023044770	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	327	7-26-2023	70000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044771	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	328	7-26-2023	13466	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044772	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	329	7-27-2023	28358	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059923	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	428	7-17-2023	2E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059971	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	446	7-18-2023	99545	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023059998	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	473	7-18-2023	27140	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023060112	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	587	7-25-2023	3E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023044773	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	330	7-27-2023	35058	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044774	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	331	7-27-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044775	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	332	7-27-2023	18671	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044776	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	333	7-27-2023	72985	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023053791	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	7-3-2023	2E+05	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053792	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	7-3-2023	57780	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023092154	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	7-4-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092155	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	3	7-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092156	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	4	7-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092157	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	5	7-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092158	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	6	7-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092159	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	7	7-10-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092160	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	8	7-10-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023041217	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAIN	06	ELECTIONS	NT	V	47	7-10-2023	2500	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER

VN072023077268	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	7-11-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023077269	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	7-11-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023077270	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	3	7-11-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023077271	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	4	7-11-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023077272	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	5	7-11-2023	8E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023077273	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	6	7-11-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023045155	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-14-2023	26114	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045156	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-14-2023	27934	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023059936	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	7-11-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059937	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	405	7-11-2023	44898	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059938	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	406	7-11-2023	45413	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059939	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	7-11-2023	21797	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059940	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	7-11-2023	20267	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059941	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	409	7-11-2023	7272	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059942	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	410	7-11-2023	22750	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059943	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	411	7-11-2023	20640	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059944	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	412	7-11-2023	42068	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059945	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	413	7-11-2023	4E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	7-11-2023	3E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059947	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	415	7-11-2023	3E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059948	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	416	7-11-2023	66769	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023059949	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	7-11-2023	33307	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059950	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	418	7-12-2023	67264	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059951	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	419	7-13-2023	1E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023059952	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	420	7-13-2023	46315	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059953	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	421	7-13-2023	10815	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059954	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	422	7-13-2023	83327	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059955	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	430	7-17-2023	3E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059956	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	431	7-17-2023	1E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023057511	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	47	7-13-2023	76800	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057512	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	48	7-17-2023	28715	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023057513	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	49	7-17-2023	6199	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN072023057514	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	50	7-17-2023	6432	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023057515	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	51	7-17-2023	24544	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023057516	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	52	7-17-2023	9760	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057517	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	53	7-18-2023	780	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023057518	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	54	7-18-2023	18663	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057519	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	55	7-18-2023	15757	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057520	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	56	7-18-2023	5900	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023057521	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	57	7-18-2023	64800	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN072023057522	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	58	7-18-2023	4958	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023057523	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	59	7-18-2023	8749	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057524	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	60	7-20-2023	40740	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057525	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	61	7-21-2023	15489	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057526	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	62	7-21-2023	87595	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057527	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	63	7-21-2023	3126	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057528	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	64	7-21-2023	2000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230575 29	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	65	7-21-2023	11509	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 30	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	66	7-21-2023	2000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 31	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	67	7-21-2023	1496	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 32	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	68	7-21-2023	18443	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 33	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	69	7-21-2023	24880	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 34	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	70	7-21-2023	24880	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 35	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	71	7-21-2023	7332	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202304664 1	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	77	7-25-2023	17390	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN07202304663 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	74	7-24-2023	2693	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN07202304663 9	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	06	ELECTIONS	NT	V	75	7-24-2023	9692	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN07202304664 0	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	06	ELECTIONS	NT	V	76	7-24-2023	19242	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN07202304664 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	84	7-25-2023	5E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202306255 4	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	9	7-18-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306255 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-11-2023	7370	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306255 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	10	7-18-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306255 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	08	FINANCE	NT	V	11	7-18-2023	40421	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306255 7	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	08	FINANCE	NT	V	12	7-18-2023	365	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062558	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	7-18-2023	110	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062559	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	7-18-2023	700	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062560	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	15	7-18-2023	3624	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059815	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	290	7-11-2023	21418	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059816	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	291	7-11-2023	9334	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059817	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	292	7-11-2023	23900	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059818	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	293	7-11-2023	65000	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059819	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	7-11-2023	8435	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059820	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	295	7-11-2023	10620	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059821	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	296	7-11-2023	10900	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059822	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	297	7-11-2023	6570	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059823	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	7-11-2023	36353	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202305982424	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	299	7-11-2023	15308	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305982525	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	300	7-11-2023	2000	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305982626	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	7-13-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305982727	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	424	7-14-2023	59432	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN07202305982828	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	425	7-17-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305982929	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	426	7-17-2023	2E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983030	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	427	7-17-2023	5E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983131	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	301	7-11-2023	14420	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983232	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	302	7-11-2023	45790	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983333	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	303	7-11-2023	81550	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983434	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	304	7-11-2023	32107	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983535	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	305	7-11-2023	19036	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983636	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	306	7-11-2023	23281	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN07202305983737	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	307	7-11-2023	27336	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				

| | | |

VN0720230598 51	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	321	7-11-2023	93225	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN0720230598 52	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	322	7-11-2023	2E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN0720230621 32	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-14-2023	97671	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230621 33	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-14-2023	59478	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230621 34	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-14-2023	23512	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230621 35	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-17-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230832 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	114	7-21-2023	10615	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230832 45	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	115	7-21-2023	8629	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230832 46	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	116	7-21-2023	10400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230832 47	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	117	7-21-2023	2500	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN0720230832 48	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	118	7-21-2023	11920	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		

VN0720230832 49	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	119	7-21-2023	8816	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 50	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	120	7-21-2023	9269	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 51	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	121	7-21-2023	3078	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 52	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	122	7-21-2023	6980	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 53	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	123	7-24-2023	36541	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	124	7-25-2023	49978	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	125	7-25-2023	43764	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 57	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	127	7-26-2023	1416	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230832 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	128	7-27-2023	6564	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202308325	9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	129	7-27-2023	73602	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308326	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	130	7-27-2023	9006	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308326	1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	131	7-27-2023	13236	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308326	2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	132	7-27-2023	6914	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308326	3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	133	7-27-2023	7103	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308326	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	135	7-27-2023	1E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308326	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	134	7-27-2023	14334	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308326	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	136	7-27-2023	16177	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202308326	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	137	7-27-2023	2950	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202304658	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	28	7-18-2023	9000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304658	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	29	7-18-2023	2575	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304658	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	30	7-19-2023	1182	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	116	7-11-2023	90000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	117	7-11-2023	2E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	118	7-11-2023	88674	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	119	7-11-2023	17034	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	120	7-11-2023	10488	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	121	7-11-2023	16560	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	122	7-11-2023	37626	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	123	7-11-2023	29712	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	124	7-11-2023	40064	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307362	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	125	7-11-2023	12861	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN0720230736 32	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	126	7-11-2023	44259	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN0720230736 33	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	127	7-11-2023	69048	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN0720230394 22	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	32	7-10-2023	61431	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 23	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	33	7-10-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 24	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	34	7-10-2023	80999	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 25	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	35	7-10-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 26	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	36	7-10-2023	28601	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 27	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	37	7-10-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 28	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	38	7-10-2023	7E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 29	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	39	7-10-2023	42200	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 30	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	40	7-10-2023	3E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 31	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	41	7-10-2023	25269	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 32	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	7-10-2023	48068	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 33	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	43	7-10-2023	7120	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 34	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	44	7-10-2023	19991	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230394 35	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	45	7-10-2023	3E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 36	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	46	7-10-2023	76787	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 37	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	47	7-10-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230023 88	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	33	7-10-2023	1888	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230023 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-10-2023	952	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-10-2023	5000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-10-2023	6000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 92	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	37	7-10-2023	707	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	38	7-10-2023	32040	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230023 94	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	39	7-10-2023	1464	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230023 95	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	40	7-10-2023	810	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230023096	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	41	7-10-2023	35100	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230023097	7-1-2023	N	DC07	D	Misc. Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	7-10-2023	10000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230015027	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	84436	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230015028	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	3E+05	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230015029	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	52636	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230015030	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	35940	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230015031	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	1E+05	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230015032	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	5E+05	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230015033	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230015034	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	4E+05	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230012805	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	4E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230012814	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	1E+05	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230012815	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	2E+05	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN072023056578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	13	INDUSTRIES	NT	V	37	7-25-2023	1E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056579	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	38	7-25-2023	6607	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056580	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	39	7-25-2023	12131	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056581	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	40	7-25-2023	8424	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056582	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	41	7-26-2023	1370	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056583	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	2E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056584	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	3E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056585	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	3E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN072023056586	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	2E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN07202305658	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	2E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305658	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	9E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305658	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	6E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	3E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-3-2023	2E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-3-2023	2E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-3-2023	1E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-3-2023	1E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-3-2023	91212	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN07202305659	6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	7-3-2023	1E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305659	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-4-2023	10358	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	20	7-5-2023	5266	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	21	7-7-2023	9890	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660	4	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	22	7-7-2023	3E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	23	7-10-2023	11000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660	6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	24	7-10-2023	10000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660	7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	25	7-10-2023	10000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202304684	6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-11-2023	59700	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION

| | | |

VN072023001153	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	86	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001154	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	87	7-10-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001155	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	88	7-10-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023034052	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	76	7-7-2023	27022	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034051	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	75	7-6-2023	1E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034049	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	73	7-6-2023	64114	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034048	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	72	7-4-2023	38456	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034046	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	70	7-4-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034045	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	69	7-4-2023	53990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034043	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	67	7-4-2023	72240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034044	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	68	7-4-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034042	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	66	7-4-2023	66756	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034041	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	65	7-4-2023	81040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034040	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	64	7-4-2023	4E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034039	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	63	7-4-2023	79052	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034037	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	61	7-4-2023	39800	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034036	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	60	7-4-2023	3E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023038255	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	70652	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION

VN072023006727	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING FOR NEWLY APPOINTED PROBATIONARY ASSISTANT REGISTRAR AND INSPECTORS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	03	CO-OPERATION	NT	V	40	7-10-2023	45312	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023038256	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	26902	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023038257	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	56814	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023038258	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	74596	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023038259	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	20827	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023038260	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	6	7-3-2023	4E+06	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038261	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	7	7-4-2023	2E+06	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038262	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	8	7-4-2023	2E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038263	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	9	7-4-2023	2E+07	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038264	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	10	7-4-2023	1200	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038265	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-4-2023	26460	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038266	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-4-2023	52490	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038267	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-4-2023	76740	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES

VN07202303826868	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-4-2023	2E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN07202303826969	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-4-2023	2E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN07202303827070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-4-2023	3E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN07202303659393	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-7-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303659494	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-7-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303659595	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-7-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303659696	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-7-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303659797	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-7-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303659898	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-7-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303659999	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-7-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303660000	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-10-2023	8123	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303660101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	49	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO DETAILED HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-10-2023	3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303660202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	13	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-10-2023	2E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036603	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-10-2023	3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036604	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-10-2023	4720	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036605	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-10-2023	73878	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036606	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-10-2023	1122	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036607	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-10-2023	54244	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036608	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-10-2023	50000	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036609	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-10-2023	50000	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001209	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	26	STATE LEGISLATURE	NT	V	142	7-10-2023	5179	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001210	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	143	7-10-2023	48090	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023036648	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-10-2023	79656	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036649	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-10-2023	84750	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036650	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-10-2023	98006	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036651	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036652	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036653	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036654	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036655	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036656	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036657	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036658	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036659	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036660	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-10-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036661	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-10-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023039294	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	191	7-10-2023	7894	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE

VN072023039295	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	192	7-10-2023	9E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE	
VN072023039296	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	193	7-10-2023	8E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE	
VN072023039297	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	194	7-10-2023	3247	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE	
VN072023039298	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	195	7-10-2023	10366	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE	
VN072023049683	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-21-2023	17215	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN072023049684	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-21-2023	17426	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN072023049685	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-21-2023	13317	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN072023049686	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-21-2023	13317	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN072023049687	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	515	7-21-2023	34454	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC	
VN072023049688	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-21-2023	830	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE	

VN072023049690	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-21-2023	5641	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049689	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-21-2023	39583	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049691	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-21-2023	4773	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049692	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-21-2023	13950	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049693	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	521	7-21-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023049694	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	522	7-21-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023049392	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-11-2023	22139	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202304940000	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-11-2023	16558	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304940001	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-11-2023	8760	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304940002	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-11-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304940008	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-11-2023	14228	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304940005	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	233	7-11-2023	21202	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304940004	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	232	7-11-2023	26031	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304940003	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	231	7-11-2023	20189	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304940007	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	235	7-11-2023	33740	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304940006	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	234	7-11-2023	4824	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023049414	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	242	7-11-2023	1311	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049410	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-11-2023	34629	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049411	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-11-2023	53425	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049409	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-11-2023	59701	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049412	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-11-2023	4E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049413	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	241	7-11-2023	6772	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049420	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	248	7-11-2023	2200	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049417	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	245	7-11-2023	34328	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049416	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-11-2023	5668	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

| | | |

| | | |

VN07202304478	4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	341	7-27-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304478	5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	342	7-27-2023	2188	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304478	6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	343	7-27-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304478	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	344	7-27-2023	987	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304478	8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	345	7-27-2023	86440	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304478	9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	346	7-27-2023	46148	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	347	7-27-2023	79203	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	348	7-27-2023	4772	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	349	7-27-2023	30394	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	350	7-27-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	351	7-27-2023	46409	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202304479	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	352	7-27-2023	11962	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	353	7-27-2023	34812	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	354	7-27-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	355	7-27-2023	44281	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304479	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	356	7-27-2023	69608	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	357	7-27-2023	22601	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	358	7-27-2023	26889	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	359	7-27-2023	49133	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	360	7-27-2023	20350	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	361	7-27-2023	28100	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	362	7-27-2023	45090	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304480	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	363	7-27-2023	5E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN07202304405456	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	188	7-28-2023	44160	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304405557	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	189	7-28-2023	41342	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304405658	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	7-11-2023	16164	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304405759	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	7-11-2023	16800	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304405860	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	7-11-2023	10707	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304405961	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	7-11-2023	13480	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304406062	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	7-11-2023	2630	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304406163	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	7-11-2023	8222	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304406264	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	105	7-11-2023	1591	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202305995765	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	432	7-17-2023	2151	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305995866	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	433	7-18-2023	13041	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202305995967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	434	7-18-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305996068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	435	7-18-2023	73969	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305996169	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	436	7-18-2023	12942	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305545491	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-11-2023	60030	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305545592	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-12-2023	35048	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305545693	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-12-2023	47685	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230554 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-12-2023	84140	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-12-2023	95370	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-12-2023	2E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-12-2023	2E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-12-2023	3E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-12-2023	2E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-13-2023	84382	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-13-2023	8E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-13-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-13-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-13-2023	40000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-13-2023	28250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055506	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-13-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055507	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-13-2023	9E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055508	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055509	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055510	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-13-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055511	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055512	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055513	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055514	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055515	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055516	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-13-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055517	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055518	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055519	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023045603	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	7-11-2023	12000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045604	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	7-21-2023	43148	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045605	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	7-21-2023	44354	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	7-21-2023	68666	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062561	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	7-18-2023	400	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062562	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	7-18-2023	855	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061722	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-18-2023	1123	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061723	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-18-2023	1123	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061724	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-18-2023	1052	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061725	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-20-2023	26979	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061726	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-27-2023	21976	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-27-2023	9498	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061728	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-27-2023	17822	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073638	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	132	7-18-2023	8121	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073639	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	133	7-18-2023	97914	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073640	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	134	7-18-2023	3E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073641	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	135	7-18-2023	620	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073642	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	136	7-18-2023	1285	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073643	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	137	7-18-2023	1229	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073644	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	138	7-18-2023	27614	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073645	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	139	7-18-2023	42492	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073646	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	140	7-18-2023	39870	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073647	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	141	7-18-2023	23571	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN07202307364 8	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	142	7-18-2023	3502	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307364 9	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	143	7-18-2023	707	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 0	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	144	7-18-2023	2003	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 1	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	145	7-18-2023	1195	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 2	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	146	7-18-2023	2E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 3	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	147	7-18-2023	68953	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 4	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	148	7-18-2023	8E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 5	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	149	7-18-2023	710	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 6	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	150	7-18-2023	710	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 7	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	151	7-18-2023	620	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307365 8	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	152	7-18-2023	1507	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308687 6	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLATION OF DEEP TUBEWELLS	0000	NO BUDGET HEAD	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-28-2023	1E+06	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230868677	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLATION OF DEEP TUBEWELLS	0000	NO BUDGET HEAD	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-28-2023	8E+06	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230868678	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	14	TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000	NO BUDGET HEAD	01	INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-28-2023	7E+07	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230868679	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	14	TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000	NO BUDGET HEAD	01	INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-28-2023	3E+07	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230868680	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLATION OF DEEP TUBEWELLS	0000	NO BUDGET HEAD	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-28-2023	2E+07	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230868681	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLATION OF DEEP TUBEWELLS	0000	NO BUDGET HEAD	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-28-2023	4E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230399936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	57	7-5-2023	473	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023049167	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	862	7-25-2023	10560	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049169	7-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	864	7-25-2023	10000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023049172	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	867	7-25-2023	10944	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049174	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	869	7-25-2023	66484	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023062136	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-17-2023	3E+05	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062137	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-18-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062138	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-18-2023	28738	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062139	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-18-2023	68384	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062140	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-19-2023	53394	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062141	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-19-2023	43277	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062142	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-19-2023	90019	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062143	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-20-2023	66299	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062144	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-21-2023	1E+06	03139	THE CHIEF ARCHITECT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062145	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-21-2023	1E+06	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062146	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-21-2023	1E+06	03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062147	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-21-2023	7E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062148	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-21-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062149	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062150	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-21-2023	8E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062151	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062152	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-21-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062153	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062154	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062155	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-21-2023	8E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062156	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062157	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-21-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062158	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062159	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062160	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-21-2023	6E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062161	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-21-2023	2E+05	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062162	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-21-2023	8E+05	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062163	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-21-2023	6E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062164	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-21-2023	23620	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062165	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-21-2023	8E+05	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062166	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062167	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-21-2023	1E+06	03287	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062168	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-21-2023	1E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062169	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-21-2023	39726	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062170	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-21-2023	30186	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062171	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	7-21-2023	2E+05	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073634	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	128	7-13-2023	10384	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073635	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	18	PERSONNEL	NT	V	129	7-13-2023	4E+06	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073637	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	131	7-17-2023	33179	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023046862	7-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	110	7-12-2023	4E+06	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023046853	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	7-11-2023	39006	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046854	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	7-11-2023	8942	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023046855	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	7-11-2023	6926	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046856	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	7-11-2023	25684	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046857	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	7-11-2023	10881	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046645	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	81	7-25-2023	1E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046649	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT	06	ELECTIONS	NT	V	85	7-25-2023	5E+06	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046650	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT	06	ELECTIONS	NT	V	86	7-25-2023	5E+06	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023034402	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	29	TRANSPORT	NT	V	45	7-10-2023	1E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023034403	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	29	TRANSPORT	NT	V	46	7-10-2023	26782	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023011654	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	35	7-10-2023	3E+08	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011655	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	36	7-10-2023	1E+08	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058879	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	7-11-2023	45711	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058880	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	7-11-2023	1104	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058881	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	7-11-2023	7200	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058882	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	7-11-2023	29927	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058883	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	7-11-2023	11900	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058884	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	44	7-11-2023	2402	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058885	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	09	FOOD AND SUPPLIES	NT	V	45	7-11-2023	19372	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058886	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	7-11-2023	54196	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023058887	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	7-11-2023	1E+06	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES		

VN0720230588 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	7-11-2023	14930	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230588 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	7-11-2023	7522	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230588 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	7-11-2023	19719	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230588 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	51	7-11-2023	36902	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230588 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	7-11-2023	22620	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230709 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-26-2023	78660	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230709 12	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	60	7-26-2023	32858	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230709 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	7-27-2023	25998	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023007364	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-10-2023	24660	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007365	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-10-2023	3654	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023041233	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	46164	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041234	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	1E+05	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041235	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	2E+05	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041236	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	2E+05	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041237	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	3E+05	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023041239	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-10-2023	2015	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041238	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	64008	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012751	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+05	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	32796	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012761	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	3E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012766	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012770	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	53824	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012775	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	3E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012780	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	3E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012781	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	41820	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023005017	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	2E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005018	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	92080	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023059697	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	7-11-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059698	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	7-11-2023	39039	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059699	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	7-11-2023	8E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059700	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	171	7-11-2023	83832	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059701	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	7-17-2023	2E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059702	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	173	7-17-2023	45423	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059703	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	174	7-17-2023	1990	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059704	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	175	7-18-2023	47550	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059705	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	176	7-18-2023	1211	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059706	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	177	7-18-2023	51550	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059707	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	178	7-18-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059708	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	179	7-18-2023	71588	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059709	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	180	7-18-2023	11654	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059710	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	181	7-18-2023	520	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN072023002265	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-3-2023	3E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002266	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	27	INTEGRATED CHILD PROTECTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-3-2023	3E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002297	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-5-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002298	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	27	INTEGRATED CHILD PROTECTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-5-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002299	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	27	INTEGRATED CHILD PROTECTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-5-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002300	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-5-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002310	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	104	WELFARE OF AGED, INFIRM AND	01	HOME FOR AGED AND INFIRMS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	7-10-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002311	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	104	WELFARE OF AGED, INFIRM AND	01	HOME FOR AGED AND INFIRMS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	7-10-2023	6E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002312	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT	0000	NO BUDGET HEAD	02	HOMES FOR AGED AND INFIRMS	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	7-10-2023	6E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002313	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT	0000	NO BUDGET HEAD	02	HOMES FOR AGED AND INFIRMS	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	7-10-2023	3E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN072023046927	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	175	7-28-2023	9231	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	7-27-2023	38599	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	7-27-2023	58379	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	7-27-2023	6270	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	7-27-2023	13158	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046918	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	7-27-2023	20788	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	7-27-2023	19059	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046920	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	7-27-2023	13452	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046907	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	155	7-25-2023	8948	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046908	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	7-25-2023	2700	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	7-27-2023	38871	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046910	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	7-27-2023	22982	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	7-27-2023	923	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	7-27-2023	17524	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN07202304691313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	7-27-2023	23770	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304690000	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	37	LAW AND JUSTICE	NT	V	148	7-21-2023	7925	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304690101	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	37	LAW AND JUSTICE	NT	V	149	7-21-2023	4580	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304690202	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	7-21-2023	2821	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304690303	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	37	LAW AND JUSTICE	NT	V	151	7-21-2023	1468	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304690404	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	152	7-21-2023	60204	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304690505	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	7-21-2023	15113	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304690606	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	154	7-24-2023	19422	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304689393	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	141	7-21-2023	10500	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304689494	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	142	7-21-2023	5E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304689595	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	143	7-21-2023	3559	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304689696	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	144	7-21-2023	6926	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303827171	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-4-2023	5E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN07202303827272	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-4-2023	2E+05	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION

VN072023038273	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	19	7-6-2023	4E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038274	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	20	7-6-2023	73408	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038275	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	7-10-2023	2749	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038276	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	22	7-10-2023	9499	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038277	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	7-10-2023	11210	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038278	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	7-10-2023	15300	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038279	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	7-10-2023	15792	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038280	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	26	7-10-2023	3410	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023038281	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	27	7-10-2023	1E+06	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023002202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	7-3-2023	1E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023000249	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	89	7-10-2023	9020	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000250	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	90	7-10-2023	23106	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000251	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	91	7-10-2023	11253	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000252	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	21	PUBLIC WORKS	NT	V	92	7-10-2023	15870	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000253	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	93	7-10-2023	3629	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN072023000254	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	94	7-10-2023	1050	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023000255	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	95	7-10-2023	2E+06	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023000256	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	96	7-10-2023	3250	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023000257	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	21	PUBLIC WORKS	NT	V	97	7-10-2023	22083	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023000258	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	21	PUBLIC WORKS	NT	V	98	7-10-2023	1500	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023008652	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	66696	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008653	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGA	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	75040	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008654	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	2E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008655	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	3E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008656	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	8E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008657	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	9E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008658	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	1E+06	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008659	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-3-2023	4E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008660	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	7-3-2023	2E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN072023008661	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	7-3-2023	8E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008662	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	7-7-2023	15867	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJA	7801	SECRETARY, PLANNING
VN072023008663	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	7-7-2023	1E+05	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN072023008664	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	7-10-2023	2395	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008665	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	7-10-2023	16500	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008666	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	7-10-2023	4810	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008667	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	16	7-10-2023	2E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023008668	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	7-10-2023	5873	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023028550	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-4-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023039299	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	196	7-10-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039300	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	197	7-10-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039301	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	198	7-10-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023038409	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC	48	PUSHPA GUJRAL SCIENCE CITY AT KAPURTHALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	7-7-2023	1E+07	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023039316	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	213	7-10-2023	19586	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE
VN072023039317	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	214	7-10-2023	19434	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE
VN072023039318	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	215	7-10-2023	3619	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039319	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	216	7-10-2023	18500	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039320	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	217	7-10-2023	4800	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039321	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	218	7-10-2023	13063	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039322	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	219	7-10-2023	9945	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039323	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	220	7-10-2023	1E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039326	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	223	7-10-2023	9550	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039327	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	224	7-10-2023	1E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE

VN072023039328	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	225	7-10-2023	1E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039329	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	226	7-10-2023	74730	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039330	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	7-10-2023	6E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039331	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	228	7-10-2023	38909	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039332	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	229	7-10-2023	16665	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039333	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	230	7-10-2023	3450	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039334	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	7-10-2023	34918	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039335	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	232	7-10-2023	10957	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039336	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	233	7-10-2023	7474	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039337	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	234	7-10-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023001368	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-3-2023	9E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049431	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	259	7-11-2023	41519	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049430	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	258	7-11-2023	48900	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023049429	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-11-2023	38491	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049434	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-11-2023	14686	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049427	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-11-2023	32244	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049428	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	256	7-11-2023	3491	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049471	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	299	7-18-2023	1719	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023123142	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	43	7-10-2023	1488	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023123111	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	7-3-2023	1E+06	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023123112	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	7-3-2023	4E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023123113	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	7-3-2023	6E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023060052	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	527	7-21-2023	3615	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060053	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	528	7-21-2023	20000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230600 68	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	543	7-24-2023	46333	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 69	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	544	7-24-2023	30014	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 70	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	545	7-24-2023	47788	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 71	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	546	7-24-2023	39874	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 72	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	547	7-24-2023	47612	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 73	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	548	7-24-2023	49524	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 74	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	549	7-24-2023	48721	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 75	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	550	7-24-2023	45334	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 76	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	551	7-24-2023	40369	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 77	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	552	7-24-2023	92880	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 78	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	553	7-24-2023	34545	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 79	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	554	7-25-2023	12899	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 80	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	555	7-25-2023	17322	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230600 81	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	556	7-25-2023	1E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230440 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	106	7-11-2023	3E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 64	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	107	7-11-2023	2E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 65	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	108	7-11-2023	1058	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 66	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	7-11-2023	91139	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF

VN072023044067	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	7-11-2023	38678	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023044068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	7-11-2023	17200	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023044069	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	7-11-2023	9714	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023044070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	7-11-2023	57969	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023044071	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	7-11-2023	11985	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044072	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	7-11-2023	63122	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044073	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	7-11-2023	56105	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044074	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	7-11-2023	2747	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044075	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	7-11-2023	8160	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001448	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	161	7-10-2023	64782	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001479	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	33	GOVERNANCE REFORMS	NT	V	192	7-10-2023	11510	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044636	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	193	7-11-2023	53511	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044637	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	194	7-11-2023	2175	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044638	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	195	7-11-2023	22056	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044639	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	196	7-11-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023044640	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	197	7-11-2023	31937	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044641	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	198	7-11-2023	17599	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044642	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	199	7-11-2023	13000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044643	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	200	7-11-2023	18751	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044644	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	201	7-11-2023	26130	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044645	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	202	7-11-2023	17922	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044646	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	203	7-11-2023	18000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044647	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	204	7-11-2023	2978	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044648	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	205	7-11-2023	27930	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044649	7-1-2023	N	DC01	K	Refund Vouchers	0300	CHANDIGARH	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	206	7-11-2023	1032	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044650	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	207	7-11-2023	8720	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044651	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	208	7-11-2023	45113	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023044652	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	209	7-11-2023	27486	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044653	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	210	7-11-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044654	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	211	7-11-2023	54538	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001659	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	7-3-2023	99784	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001660	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	7-3-2023	3E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001661	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	7-3-2023	4E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001662	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	7-3-2023	5E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001663	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	7-3-2023	70442	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023045607	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	7-24-2023	23941	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023044593	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	70	7-27-2023	13132	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044594	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	71	7-27-2023	7654	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023053793	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	7-3-2023	3E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053794	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	7-4-2023	1E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053795	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	20	7-4-2023	6E+05	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053796	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	7-4-2023	1E+05	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053797	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	22	7-5-2023	20000	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053798	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	23	7-10-2023	944	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053799	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	24	7-10-2023	7815	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053800	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	25	7-10-2023	26372	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053801	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	C	26	7-10-2023	13148	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023053802	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	27	7-10-2023	1416	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053803	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	28	7-10-2023	1660	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053804	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	29	7-10-2023	6490	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053805	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	30	7-10-2023	37516	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053806	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	C	31	7-10-2023	471	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053807	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	32	7-10-2023	8041	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053808	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	33	7-10-2023	4484	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053809	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	30	VIGILANCE	NT	V	34	7-10-2023	3E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053810	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	35	7-10-2023	2545	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053811	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	36	7-10-2023	11861	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023058909	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	69	7-21-2023	6395	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058910	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	70	7-21-2023	52087	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058911	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	71	7-21-2023	908	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058912	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	72	7-24-2023	1E+05	03321	DIRECTOR FOOD & CIVIL SUPPLI	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058913	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	73	7-25-2023	83740	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058914	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	74	7-25-2023	2122	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058915	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	09	FOOD AND SUPPLIES	NT	V	75	7-25-2023	2E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058916	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	76	7-26-2023	28701	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058917	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	26	ADVERTISING AND PUBLICITY	09	FOOD AND SUPPLIES	NT	V	77	7-26-2023	5676	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058918	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	78	7-26-2023	2E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058919	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	79	7-26-2023	35070	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023061410	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-11-2023	15170	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023061411	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	7-14-2023	18461	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023061412	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	01	AT STATE LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	32	7-17-2023	6E+05	03435	ASSTT. DIRECTOR	3401	DIRECTOR, LOTTERIES
VN072023061413	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	33	7-21-2023	3368	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023061416	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	36	7-27-2023	22021	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023061417	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	37	7-27-2023	2993	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023061609	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-20-2023	26902	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023049175	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	870	7-25-2023	14480	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023049173	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	868	7-25-2023	9285	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049178	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28	ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	873	7-25-2023	6E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049179	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28	ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	874	7-25-2023	4E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049182	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	34	MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN	0000	NO BUDGET HEAD	01	INFORMATION AND MASS EDUCATION	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	877	7-25-2023	5E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049183	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHE	34	MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN	0000	NO BUDGET HEAD	01	INFORMATION AND MASS EDUCATION	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	878	7-25-2023	8E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049184	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	879	7-25-2023	8444	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049185	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	880	7-26-2023	94366	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES

VN072023049186	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	881	7-26-2023	91700	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049187	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	882	7-26-2023	19139	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049188	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	883	7-26-2023	5129	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049189	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	884	7-26-2023	12000	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049190	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	885	7-26-2023	22143	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049191	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	886	7-26-2023	10280	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049192	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	887	7-26-2023	22050	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049193	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	888	7-26-2023	29046	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230491 94	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	889	7-26-2023	12374	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230491 95	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	890	7-26-2023	53678	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230491 96	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	891	7-26-2023	5000	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230491 97	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	892	7-26-2023	17773	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230491 98	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	893	7-26-2023	17234	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230491 99	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	894	7-26-2023	13100	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230492 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	895	7-26-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230492 01	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	896	7-27-2023	1E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049202	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	897	7-27-2023	18678	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049203	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	898	7-27-2023	9018	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049204	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	899	7-27-2023	14268	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049176	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	26	ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	871	7-25-2023	6E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049177	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	26	ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	872	7-25-2023	4E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049180	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	34	MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN	0000	NO BUDGET HEAD	01	INFORMATION AND MASS EDUCATION	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	875	7-25-2023	2E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049181	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	34	MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN	0000	NO BUDGET HEAD	01	INFORMATION AND MASS EDUCATION	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	876	7-25-2023	2E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049982	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	810	7-24-2023	2E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN072023057536	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	72	7-21-2023	8838	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057537	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	73	7-21-2023	51350	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057538	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	74	7-21-2023	43145	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062172	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-24-2023	94193	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062173	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-24-2023	9E+05	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075941	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	7-27-2023	13209	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075942	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	7-27-2023	44215	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075943	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	7-27-2023	2E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075944	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	7-27-2023	2E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN07202307594	5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	7-27-2023	4E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307594	6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	7-27-2023	1E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307594	7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	7-27-2023	44928	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307594	8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	7-27-2023	14676	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307594	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	7-27-2023	88450	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307595	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	7-27-2023	4E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307595	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	7-27-2023	5185	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307595	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	7-27-2023	2E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307595	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	7-27-2023	2E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307595	4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	7-27-2023	8196	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307595	5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	7-27-2023	2700	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

| | | |

| | | |

VN072023005270	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	74340	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005271	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	6E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005272	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	4E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005273	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	3E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005274	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005275	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005277	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	94290	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005278	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	1E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005280	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005281	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005282	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005283	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-3-2023	26902	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005284	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-3-2023	73590	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005285	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	7-3-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005286	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-3-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005287	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	7-3-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005288	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	7-3-2023	3E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005289	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	7-3-2023	1E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005290	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	7-3-2023	1E+06	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005291	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	7-3-2023	62240	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005292	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	7-3-2023	4E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005293	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005294	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005295	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	7-3-2023	2E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005296	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	7-3-2023	2E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005297	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	7-3-2023	64314	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005298	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	7-3-2023	4E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005299	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	7-3-2023	47162	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005300	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	7-3-2023	20000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230086 74	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	69856	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230086 75	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	71300	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230086 76	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-3-2023	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230050 19	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	5E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 20	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	5	7-3-2023	10000	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 21	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	4E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 22	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	6E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 23	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	2E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 24	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	9	7-3-2023	5E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	7-7-2023	1E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 26	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	11	7-7-2023	3E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 27	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	12	7-10-2023	11700	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 28	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	13	7-10-2023	10244	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 29	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	14	7-10-2023	1758	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 30	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	15	7-10-2023	11535	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 31	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	16	7-10-2023	11744	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230050332	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	17	7-10-2023	14425	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050333	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	18	7-10-2023	2E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230040004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	66812	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230040005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	63996	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230040006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	62868	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230040007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	59720	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230040008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	57538	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230041323	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	1	7-3-2023	77913	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041324	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	2	7-3-2023	59188	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041325	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	2E+05	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041326	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	1E+05	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041327	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	19900	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041329	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-6-2023	47354	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041328	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	6	7-3-2023	4182	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041330	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	06	ELECTIONS	NT	V	8	7-10-2023	4635	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041331	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	7-10-2023	5827	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230041332	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	7-10-2023	14360	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN072023041333	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	7-10-2023	6710	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023039973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	2E+05	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039974	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039977	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	7E+05	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	21700	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	9E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	5E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039981	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	2E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039982	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	94816	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	7-4-2023	7E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023059738	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	209	7-21-2023	59070	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059739	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	210	7-21-2023	56166	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059740	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	211	7-21-2023	75889	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023059741	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	212	7-21-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059742	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	213	7-21-2023	60763	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059743	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	214	7-21-2023	53234	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059744	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	215	7-21-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059745	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	216	7-21-2023	59688	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059746	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	217	7-21-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059747	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	218	7-21-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059748	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	7-24-2023	20592	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059749	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	220	7-24-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059750	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	221	7-26-2023	43751	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059751	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	7-27-2023	21137	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059752	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	7-27-2023	21216	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059753	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	7-27-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059754	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	7-27-2023	9E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059755	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	7-27-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023059756	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	7-27-2023	7E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

| | | |

| | | |

VN07202304689	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	138	7-20-2023	11214	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304691	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	139	7-21-2023	10560	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304692	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	140	7-21-2023	10500	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304679	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	127	7-18-2023	24100	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304680	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	128	7-18-2023	8563	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304681	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	7-18-2023	9078	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304682	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	7-18-2023	741	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304683	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	131	7-18-2023	3E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304684	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	132	7-18-2023	589	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304685	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	7-18-2023	684	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202304672	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	120	7-18-2023	2030	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN07202304673	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	37	LAW AND JUSTICE	NT	V	121	7-18-2023	1E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN072023046874	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	37	LAW AND JUSTICE	NT	V	122	7-18-2023	21093	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046875	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	7-18-2023	14750	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046876	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	7-18-2023	2E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046877	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	7-18-2023	7660	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046878	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	7-18-2023	4544	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023046865	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	7-17-2023	1E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046866	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	114	7-18-2023	3128	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046867	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	115	7-18-2023	945	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046868	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	116	7-18-2023	2125	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046869	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	117	7-18-2023	1768	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046870	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	118	7-18-2023	2125	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046871	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	119	7-18-2023	18209	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	7-11-2023	33231	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046859	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	7-11-2023	5304	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023046860	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	7-11-2023	6004	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046861	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	7-11-2023	3358	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023046863	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	37	LAW AND JUSTICE	NT	V	111	7-12-2023	6E+06	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023046864	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	7-13-2023	59700	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023002263	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	24008	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023028551	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-4-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028552	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-4-2023	95440	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028553	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-4-2023	80740	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028554	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-4-2023	72618	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028555	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-4-2023	3E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028556	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-4-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028557	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-4-2023	7E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

| | | |

VN072023001161	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	94	7-10-2023	69000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001162	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	95	7-10-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023036494	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	5E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036495	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	3E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036496	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	5E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036497	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	8E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036498	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	5E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-4-2023	4E+05	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-4-2023	52724	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036501	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-4-2023	70240	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036502	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-4-2023	71568	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036503	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-4-2023	1E+05	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230365 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-4-2023	1E+05	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-4-2023	4E+05	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 06	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-4-2023	5E+05	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 07	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	08	STRENGTHENING OF EXISTING GOVERNMENT HOMEOPATHIC DISPENSARIES (PRIME MINISTER GRAMIN YOJANA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-4-2023	4E+06	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 08	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	STRENGTHENING OF EXISTING GOVERNMENT HOMEOPATHIC DISPENSARIES	0000	NO DETAILED HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-4-2023	2E+06	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 09	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-5-2023	731	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-5-2023	9E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-4-2023	20000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230001 369	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-3-2023	9E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230001 370	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-3-2023	79158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230013 71	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-3-2023	1E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230013 72	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-3-2023	9E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230013 73	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-3-2023	56160	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230013 74	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	87	7-3-2023	4E+06	03037	DEPUTY SECRETARY (ADMN.)	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230013 75	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	88	7-3-2023	96000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230014 49	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	162	7-10-2023	18955	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 50	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	163	7-10-2023	33600	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 51	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	164	7-10-2023	15827	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	89	7-4-2023	3E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 77	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	90	7-4-2023	3E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 78	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	91	7-4-2023	4E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 79	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	92	7-4-2023	2E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230013 80	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	93	7-4-2023	1E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 81	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	94	7-4-2023	1E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	95	7-4-2023	2E+05	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	96	7-4-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	97	7-4-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	98	7-4-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 86	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	99	7-5-2023	65000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	100	7-5-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	101	7-5-2023	2407	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	102	7-5-2023	4528	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	103	7-5-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023001452	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	165	7-10-2023	6136	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001453	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	166	7-10-2023	27140	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001454	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	167	7-10-2023	20249	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001455	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	168	7-10-2023	15576	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001456	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	169	7-10-2023	2000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001457	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	170	7-10-2023	18305	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001458	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	171	7-10-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001459	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	172	7-10-2023	53465	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001460	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	173	7-10-2023	10200	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001461	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	174	7-10-2023	2265	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001462	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	7-10-2023	13924	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001463	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	176	7-10-2023	2158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001464	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	177	7-10-2023	9169	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023060082	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	557	7-25-2023	1317	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060083	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	558	7-25-2023	927	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060084	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	559	7-25-2023	7247	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060085	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	560	7-25-2023	6549	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060086	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	561	7-25-2023	12390	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060087	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	562	7-25-2023	12390	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060088	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	563	7-25-2023	21429	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060089	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	564	7-25-2023	3349	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023049696	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-21-2023	11500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023049695	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	523	7-21-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023049697	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-21-2023	10302	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049698	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	526	7-21-2023	15802	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049699	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-21-2023	7555	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049700	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-21-2023	19808	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049701	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-21-2023	14440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049702	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	530	7-21-2023	37252	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049703	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-21-2023	2E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

| | | |

VN072023049712	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-21-2023	4759	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049713	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-21-2023	23642	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049714	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-21-2023	5782	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049715	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-21-2023	42949	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049716	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-21-2023	44927	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049718	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-21-2023	14677	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049717	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-21-2023	3E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049720	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-21-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230497 19	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-21-2023	41128	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 21	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-21-2023	37076	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497 22	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-21-2023	39224	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497 23	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-21-2023	49425	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497 24	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-21-2023	12964	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497 25	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-21-2023	19380	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497 26	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-21-2023	13417	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230016 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	7-3-2023	53804	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

| | | |

VN072023001678	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	188	ASSISTANCE TO AUTONOMOUS BODIES	01	ASSISTANCE TO PUNJAB ART COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	22	7-6-2023	2E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001679	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	7-6-2023	28020	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001680	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	24	7-10-2023	12019	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001681	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	25	7-10-2023	16850	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001682	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	26	7-10-2023	66640	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001683	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	27	7-10-2023	18754	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001667	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	7-3-2023	2E+06	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001668	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	7-4-2023	1E+05	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023001669	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	7-4-2023	1E+05	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001676	7-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	7-6-2023	4E+06	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001677	7-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	15	CULTURAL HERITAGE FUND	0000	NO BUDGET HEAD	05	FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	21	7-6-2023	1E+07	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023003970	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	7-3-2023	70840	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003971	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	7-3-2023	4000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003972	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	7-3-2023	7E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003973	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	7-3-2023	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023003974	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	7-3-2023	7E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003975	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	7-3-2023	7E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003976	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	7-3-2023	3E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003977	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	7-3-2023	5E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003978	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	7-3-2023	5E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	7-3-2023	2E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003980	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	7-3-2023	1E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023058923	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	83	7-27-2023	34957	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058924	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	84	7-27-2023	5789	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058925	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	85	7-27-2023	1E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023039937	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-6-2023	47056	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039938	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-6-2023	2E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039939	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	60	7-6-2023	10000	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039940	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	61	7-7-2023	27813	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039941	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	7-7-2023	23867	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039942	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	7-7-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039943	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	64	7-7-2023	6521	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN072023059962	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	437	7-18-2023	2179	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059963	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	438	7-18-2023	2952	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059964	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	439	7-18-2023	833	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023059965	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	440	7-18-2023	3000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059966	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	441	7-18-2023	15136	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	442	7-18-2023	14708	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059968	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	443	7-18-2023	8007	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059969	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	444	7-18-2023	19126	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059970	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	445	7-18-2023	9903	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059972	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	447	7-18-2023	17023	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023059973	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	448	7-18-2023	28050	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059974	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	449	7-18-2023	16402	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023049580	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-21-2023	34295	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN072023049582	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-21-2023	10074	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049583	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-21-2023	8926	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049591	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-21-2023	9221	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049589	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-21-2023	23951	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023049588	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-21-2023	7000	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049587	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-21-2023	6155	03198	ASSISTANT COMMISSIONER, KANDI AREA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023049586	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-21-2023	4260	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049585	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-21-2023	6508	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230495 90	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-21-2023	5037	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230495 84	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-21-2023	24958	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230495 92	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-21-2023	7188	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230495 93	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-21-2023	2400	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230495 94	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-21-2023	48085	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230575 39	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	75	7-21-2023	21677	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 40	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	76	7-21-2023	34910	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230575 41	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	77	7-21-2023	4035	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN072023057542	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	78	7-21-2023	5155	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057543	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	79	7-21-2023	13503	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057544	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	80	7-21-2023	2E+05	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057545	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	19	PLANNING	NT	V	81	7-24-2023	88064	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057546	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	82	7-24-2023	15824	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057547	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	83	7-24-2023	10410	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057548	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	84	7-24-2023	9065	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

| | | |

VN072023057570	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	106	7-27-2023	3117	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057867	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL	NT	V	11	7-19-2023	1888	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN072023057868	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	28	TOURISM AND CULTURAL	NT	V	12	7-20-2023	7E+05	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN072023057869	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	28	TOURISM AND CULTURAL	NT	V	13	7-26-2023	19672	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN072023057870	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL	NT	V	14	7-26-2023	14421	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN072023057871	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	28	TOURISM AND CULTURAL	NT	V	15	7-26-2023	25724	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN072023057872	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL	NT	V	16	7-26-2023	18033	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN072023049544	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-21-2023	12580	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049545	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-21-2023	2E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049546	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-21-2023	2E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049547	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-21-2023	17229	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049549	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-21-2023	1E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023059853	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	323	7-11-2023	35724	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059854	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	324	7-11-2023	18542	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059855	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	325	7-11-2023	18000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059856	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	326	7-11-2023	3951	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059857	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	327	7-11-2023	3505	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059858	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	328	7-11-2023	7944	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059859	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	329	7-11-2023	76822	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059860	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	330	7-11-2023	17600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059861	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	331	7-11-2023	33819	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059862	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	332	7-11-2023	23227	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059863	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	333	7-11-2023	22423	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059864	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	334	7-11-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059865	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	7-11-2023	31020	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023059866	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	7-11-2023	7331	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059867	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	7-11-2023	82019	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075753	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	30	OTHER CONTRACTUAL SERVICES	17	LOCAL GOVERNMENT	NT	V	41	7-13-2023	8E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075754	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	42	7-13-2023	1E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075755	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	17	LOCAL GOVERNMENT	NT	V	43	7-13-2023	1E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075756	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	30	OTHER CONTRACTUAL SERVICES	17	LOCAL GOVERNMENT	NT	V	44	7-13-2023	2E+07	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075757	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	50	OTHER CHARGES	17	LOCAL GOVERNMENT	NT	V	45	7-13-2023	6E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075760	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	50	OTHER CHARGES	17	LOCAL GOVERNMENT	NT	V	48	7-17-2023	6E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075765	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	53	7-18-2023	1E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075766	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	17	LOCAL GOVERNMENT	NT	V	54	7-18-2023	1E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023059868	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	338	7-11-2023	1E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN0720230598 69	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	05	MANPOWER	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	339	7-11-2023	40000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	7-11-2023	24406	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	7-11-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	7-11-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 73	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	7-11-2023	2E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 74	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	7-11-2023	28765	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 75	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	7-11-2023	38796	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 76	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	7-11-2023	48666	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	7-11-2023	64968	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 78	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	7-11-2023	26661	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230598 79	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	7-11-2023	36180	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230086 77	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	7-3-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230086 78	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	7-10-2023	78000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN0720230086 79	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	7-10-2023	22000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230090 79	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	6E+05	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 80	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	35509	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 81	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	3E+05	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	1E+05	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	3E+05	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	67384	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	5E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	2E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230090 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	9E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	2E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009091	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+06	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009094	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	3E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009095	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	97940	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009096	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	1E+05	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009097	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	2E+05	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009100	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	1E+05	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009101	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	77392	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009102	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	2E+05	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009103	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	58848	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009104	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009106	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	90000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009107	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009108	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009109	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	5E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009110	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	31	7-5-2023	66250	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009111	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-7-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009112	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-7-2023	97810	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009113	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	34	7-10-2023	11732	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009114	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-10-2023	2E+05	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009115	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	36	7-10-2023	910	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009116	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	37	7-10-2023	45000	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230400 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	7-4-2023	41600	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	7-4-2023	65100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-4-2023	4E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	7-4-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-4-2023	18000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-4-2023	7E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-4-2023	20196	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-4-2023	39632	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-4-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 38	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	66	7-4-2023	85000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	7-4-2023	91154	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	7-5-2023	43400	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	7-5-2023	38269	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040042	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	7-5-2023	49540	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	7-5-2023	18000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-6-2023	19900	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040045	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	73	7-6-2023	3844	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040046	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	74	7-10-2023	8610	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040047	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	75	7-10-2023	31210	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040048	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	7-10-2023	2500	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040049	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	77	7-10-2023	1080	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040050	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	78	7-10-2023	21376	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	7-10-2023	99500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040052	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	80	7-10-2023	2932	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040053	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	7-10-2023	26450	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040054	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	82	7-10-2023	3E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023038631	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	28770	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038632	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	25238	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038633	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	37602	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023038634	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	6576	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038635	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	19045	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038636	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	19392	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038637	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	28035	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038638	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	24919	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN07202305656 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	5E+05	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305656 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	7E+05	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305656 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	4	7-10-2023	5000	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305656 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	5	7-10-2023	9050	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305655 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-27-2023	63948	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305655 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-27-2023	1E+05	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202306165 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-11-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306165 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-11-2023	1E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306165 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-11-2023	2E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306165 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-11-2023	4E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306165 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-12-2023	3E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306165 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-12-2023	3E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306165 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-12-2023	2E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307044 5	7-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	7-19-2023	5E+05	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306166 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-12-2023	2E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306166 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-12-2023	2E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061662	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-12-2023	86800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061663	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-12-2023	5E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061664	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-12-2023	45870	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061665	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-12-2023	70796	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061666	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-12-2023	1E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061667	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-12-2023	63050	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061668	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-12-2023	65100	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061669	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-12-2023	2E+05	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061670	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-12-2023	2E+05	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061671	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-12-2023	7E+05	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061672	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-13-2023	2E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061673	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-13-2023	64800	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061674	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-13-2023	68050	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061675	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-13-2023	67550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-13-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061677	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-13-2023	43400	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061678	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-13-2023	18000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061679	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-13-2023	97650	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023002264	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	32	ASSISTANCE TO ACID ATTACK FEMALE VICTIMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	2	7-3-2023	2E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002267	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	5	7-3-2023	1E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002268	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	6	7-3-2023	2E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002269	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	7	7-3-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002270	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	8	7-3-2023	5E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230022 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	9	7-3-2023	56127	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 72	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-3-2023	4E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 73	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	11	7-3-2023	1E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 74	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	12	7-3-2023	3E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 75	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	13	7-3-2023	9E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	14	7-3-2023	77576	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 77	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	15	7-3-2023	43099	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-3-2023	2E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-3-2023	3E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230022 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-3-2023	84940	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN072023046038	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	5E+05	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUT	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046039	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	90540	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUT	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046040	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	4E+05	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUT	1201	EXCISE AND TAXATION COMMISSIONER
VN072023002281	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-3-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002282	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-3-2023	27000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002283	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	7-4-2023	2E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002284	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	7-4-2023	85540	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002285	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	23	7-4-2023	5E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002286	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-4-2023	2E+05	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S,	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202300228	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	7-4-2023	2E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300228	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	7-4-2023	2E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300228	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	7-4-2023	6E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300229	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	28	7-4-2023	2572	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	29	7-4-2023	40740	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	30	7-4-2023	1E+05	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	31	7-4-2023	2E+05	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	32	7-4-2023	1E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	33	7-4-2023	1E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300229	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	43	CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	32	CONTRIBUTIONS	10	GENERAL ADMINISTRATION	NT	V	34	7-5-2023	5E+07	03313	UNDER SECRETARY (G)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300230	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	39	7-6-2023	33917	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN072023002302	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	40	7-7-2023	2E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023002303	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	41	7-7-2023	3E+05	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002304	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	42	7-7-2023	4549	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002306	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	44	7-10-2023	8240	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023002307	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	45	7-10-2023	390	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023036512	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-4-2023	28250	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036513	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-4-2023	1E+06	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036514	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-4-2023	1E+06	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036515	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-4-2023	4E+05	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036516	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-4-2023	4E+05	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036518	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-4-2023	3E+05	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036519	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-4-2023	1E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036520	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-4-2023	5E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-4-2023	3E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-4-2023	43344	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036523	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-4-2023	62190	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-4-2023	2E+05	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-4-2023	1E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036526	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-4-2023	5E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001163	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	96	7-10-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001164	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	97	7-10-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001165	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	98	7-10-2023	85000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001156	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	89	7-10-2023	62000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001166	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	99	7-10-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023002203	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	7-3-2023	6E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023002204	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	7-3-2023	9E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023002205	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	7-3-2023	6E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023038282	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	28	7-10-2023	12803	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN072023002208	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	7-3-2023	60440	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023038283	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	7-10-2023	2E+05	03088	PUNJAB STATE LOTTERIES DEPAR	3401	DIRECTOR, LOTTERIES
VN072023002209	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	7-3-2023	20000	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023002210	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	7-3-2023	10893	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023002211	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	7-3-2023	29710	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN0720230022212	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	7-3-2023	29710	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022213	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	7-3-2023	3E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022214	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	7-3-2023	9E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022215	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02	CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	14	7-4-2023	8E+06	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022216	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03	MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	15	7-4-2023	1E+06	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022217	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTE (FOR GIRLS), MOHALI	01	MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	16	7-4-2023	1E+06	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022218	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	17	7-5-2023	3611	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022206	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	7-3-2023	6E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230022207	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	7-3-2023	1E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230340119	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	7-4-2023	6E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN072023034021	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	7-4-2023	4E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034026	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	7-4-2023	2E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034027	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	7-4-2023	4E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023001473	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	186	7-10-2023	4023	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001474	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	187	7-10-2023	3333	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001391	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	104	7-5-2023	2475	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001392	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	105	7-5-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023036662	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-10-2023	2E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036663	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-10-2023	72240	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-10-2023	9E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036665	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036667	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036668	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-10-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036669	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-10-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036670	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-10-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036671	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036672	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-10-2023	1E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036673	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-10-2023	17582	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	1	7-3-2023	1E+05	03413	SPEAKER,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001069	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	2	7-3-2023	1E+05	03414	DY.SPEAKER.,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	3	7-3-2023	8E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001071	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	4	7-3-2023	1E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001072	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	5	7-3-2023	53040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001073	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	6	7-3-2023	35400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001074	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	7	7-3-2023	1E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001075	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	8	7-3-2023	2E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001076	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	9	7-3-2023	1E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001077	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	10	7-3-2023	6E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001078	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	11	7-3-2023	4E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001079	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	12	7-3-2023	7E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001080	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	13	7-3-2023	2E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001081	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	14	7-3-2023	5E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001082	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	15	7-3-2023	2E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001083	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	16	7-3-2023	1E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001084	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	17	7-3-2023	6E+06	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001085	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	18	7-3-2023	84000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001086	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	19	7-3-2023	7E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001087	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	20	7-4-2023	2E+06	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001088	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	21	7-7-2023	7E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001089	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	26	STATE LEGISLATURE	NT	V	22	7-7-2023	240	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	23	7-7-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001091	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	24	7-7-2023	30000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049727	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-21-2023	19158	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049728	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-21-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049729	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-21-2023	1545	03012	A.O, F&A	1302	DIRECTOR, STATE TRANSPORT

VN072023049730	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-21-2023	10000	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049731	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-21-2023	25694	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049732	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	7-21-2023	22786	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049470	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	298	7-18-2023	4490	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023049469	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	297	7-18-2023	42008	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049468	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	296	7-18-2023	10635	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049467	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	295	7-18-2023	19000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049466	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	294	7-18-2023	44191	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049465	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	293	7-17-2023	2382	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023049462	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	290	7-13-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230494 59	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	287	7-12-2023	6E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230494 58	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-11-2023	79967	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230494 57	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	285	7-11-2023	13746	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230494 56	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	284	7-11-2023	7404	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230494 60	7-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHE ME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	288	7-12-2023	10000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230494 61	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	289	7-13-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230494 64	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-17-2023	26030	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230494 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	291	7-14-2023	62050	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230494 51	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-11-2023	30704	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023049446	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-11-2023	12504	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049445	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	273	7-11-2023	29551	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049447	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-11-2023	33005	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049448	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-11-2023	2198	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049449	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	277	7-11-2023	10154	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049436	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-11-2023	19648	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049437	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-11-2023	12610	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049438	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-11-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049439	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-11-2023	41490	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049440	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-11-2023	57252	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023060090	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	565	7-25-2023	1888	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023041208	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAIN	06	ELECTIONS	NT	V	38	7-10-2023	9520	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023055556	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-18-2023	97075	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023044807	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	364	7-27-2023	17599	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044808	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	365	7-27-2023	21574	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044809	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	366	7-27-2023	1880	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044810	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	367	7-27-2023	14500	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044811	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	368	7-27-2023	19073	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044812	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	369	7-27-2023	3E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202304481 3	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	370	7-27-2023	53314	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304481 4	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	371	7-27-2023	99205	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304481 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	372	7-27-2023	56540	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304481 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	373	7-27-2023	5145	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304481 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	374	7-27-2023	15000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304481 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	375	7-27-2023	54000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304481 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	376	7-27-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304482 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	377	7-27-2023	13000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304482 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	378	7-27-2023	3219	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304482 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	379	7-27-2023	19644	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304482 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	380	7-27-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN072023044835	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	392	7-27-2023	46409	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044836	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	393	7-27-2023	1E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044837	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	394	7-28-2023	3296	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044838	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	395	7-28-2023	2E+06	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044839	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	396	7-28-2023	17486	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044456	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	144	7-11-2023	13204	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044457	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	145	7-11-2023	62140	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044458	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	146	7-11-2023	97	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049595	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-21-2023	4000	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049596	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-21-2023	14811	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049597	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-21-2023	11792	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049598	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	11211	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049599	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	53092	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049600	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-21-2023	9399	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049601	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	14096	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049602	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	14414	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049603	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	20568	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049604	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	6545	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN072023049605	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	13334	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049606	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	22436	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049607	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	8448	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049608	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-21-2023	18682	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049609	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-21-2023	9178	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049610	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	23963	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049611	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	11194	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023044581	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	C	58	7-18-2023	31670	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN07202304458	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	DISCRETIONARY GRANTS BY THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	59	7-21-2023	1E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304458	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107	EXPENDITURE FROM CONTRACT ALLOWANCE	01	CONTRACT ALLOWANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	60	7-21-2023	13870	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304458	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	C	61	7-21-2023	1E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304458	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	63	7-24-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304458	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	C	64	7-24-2023	12241	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304457	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	51	7-18-2023	19057	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304457	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	55	7-18-2023	7403	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304457	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	C	56	7-18-2023	1E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN072023044570	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	47	7-11-2023	7944	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044571	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	48	7-11-2023	23471	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044572	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	49	7-11-2023	10050	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044573	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	50	7-11-2023	7528	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044602	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-11-2023	35593	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044603	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-11-2023	22635	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044604	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-11-2023	26762	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044605	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	7-11-2023	2257	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044606	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	7-11-2023	30104	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044607	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	7-11-2023	16436	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044608	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	7-11-2023	3544	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT

VN07202304460900	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	7-11-2023	7404	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN07202305787300	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	28	TOURISM AND CULTURAL	NT	V	17	7-26-2023	9910	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202305787400	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL	NT	V	18	7-28-2023	10700	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202307365900	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	92	TELEPHONE	08	FINANCE	NT	V	153	7-18-2023	1049	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307366000	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	154	7-18-2023	2440	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307366100	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	155	7-18-2023	6220	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307366200	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	156	7-18-2023	1061	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307366300	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	157	7-18-2023	3730	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307366400	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	158	7-18-2023	4877	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307366500	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	159	7-18-2023	1E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307366600	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	160	7-18-2023	22982	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202306232100	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	355	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062322	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	7-27-2023	71877	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062323	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062324	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062325	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062326	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	7-27-2023	26236	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062327	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062328	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062329	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062330	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062331	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	7-27-2023	57376	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062332	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062333	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062334	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	7-27-2023	96113	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062335	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	7-27-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062336	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	7-27-2023	43387	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062337	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062338	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062339	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062340	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062341	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062342	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062343	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	377	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062344	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	7-27-2023	64791	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062345	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062346	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062347	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	7-27-2023	67621	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062348	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062349	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062350	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062351	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062352	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023059880	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	7-11-2023	39530	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059881	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	351	7-11-2023	29191	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059882	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	7-11-2023	35377	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059883	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	7-11-2023	22467	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059884	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	7-11-2023	26979	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059885	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	7-11-2023	20907	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059886	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	7-11-2023	30495	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059887	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	7-11-2023	30373	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023062174	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-25-2023	94074	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062175	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-25-2023	2E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062176	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-25-2023	14936	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062177	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-15-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062178	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-15-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062179	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-28-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062180	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062181	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062182	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062183	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-27-2023	68612	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062184	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062185	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062186	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062187	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062188	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062189	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062190	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-27-2023	66920	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062191	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-27-2023	94245	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-27-2023	89386	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	7-27-2023	83935	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-27-2023	58537	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-27-2023	86580	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	7-27-2023	74690	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-27-2023	82950	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062207	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023009117	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	38	7-10-2023	3886	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009118	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	39	7-10-2023	27122	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009119	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	40	7-10-2023	29147	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009120	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	41	7-10-2023	19349	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023015825	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	1E+05	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023015826	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	7E+05	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023015827	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+06	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023015828	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+05	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023015829	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	5	7-10-2023	20430	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023015830	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	6	7-10-2023	1544	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023016449	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-6-2023	96572	04206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230164 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-6-2023	1E+06	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-6-2023	61120	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-6-2023	1E+06	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-6-2023	1E+05	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-6-2023	5E+05	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230164 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-6-2023	8E+05	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230164 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-6-2023	37458	04146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-6-2023	69662	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-6-2023	1E+06	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-6-2023	6E+05	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230164 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-7-2023	8E+05	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-7-2023	18000	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	19900	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230161 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	55460	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230161 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	38364	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230161 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	1E+05	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230161 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	2E+05	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230091 21	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	42	7-10-2023	21600	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023038643	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	40579	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038644	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	29836	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038645	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	29593	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038646	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	24020	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038647	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	36123	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038648	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	38878	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038649	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	57039	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023038650	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	33900	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023038651	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	45140	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	32436	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	33320	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	17259	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	24151	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-3-2023	27130	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-3-2023	32682	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-3-2023	19853	04129	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303865	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-4-2023	2E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303866	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-4-2023	35170	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303866	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-4-2023	39844	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038662	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-4-2023	39833	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038663	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-4-2023	35070	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038664	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-4-2023	36326	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038665	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-4-2023	28236	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038666	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-4-2023	35070	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038667	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-4-2023	39341	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038668	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-4-2023	38688	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038669	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-4-2023	1E+05	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038670	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-5-2023	9E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038671	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-5-2023	26569	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038672	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-5-2023	26460	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038673	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-5-2023	23259	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038674	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-5-2023	26476	04165	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038675	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-6-2023	5E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038676	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-7-2023	1E+06	04954	BLOCK PRIMARY EDUCATION OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023038677	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-7-2023	1E+05	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038678	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-10-2023	6E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038679	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-10-2023	61717	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038680	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-10-2023	52918	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061680	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-13-2023	21700	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061681	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-13-2023	2E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061682	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-13-2023	18358	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061683	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-13-2023	89200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061684	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-13-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061685	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-13-2023	85300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061686	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-13-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061687	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-13-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061688	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-14-2023	3E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061689	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-14-2023	4E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061690	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-14-2023	2E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061691	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-14-2023	91996	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061692	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-14-2023	1E+05	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061693	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-14-2023	2E+05	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061694	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-14-2023	5E+05	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061695	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-14-2023	89824	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061696	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-17-2023	7E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061697	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-17-2023	55300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061698	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-17-2023	77550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061699	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-18-2023	2E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061700	7-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-21-2023	49100	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061701	7-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-21-2023	38925	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061702	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-25-2023	43400	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061703	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-25-2023	1E+05	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061704	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-25-2023	77746	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-27-2023	11142	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-27-2023	11358	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061707	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-27-2023	83944	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061708	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-27-2023	6834	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061709	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-27-2023	12339	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061710	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-27-2023	23646	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061711	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-27-2023	11010	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061712	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-27-2023	4034	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061713	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-27-2023	19378	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061714	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-27-2023	11628	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061715	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-27-2023	39729	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061716	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-27-2023	4288	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-27-2023	55762	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061718	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-27-2023	12663	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061719	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-27-2023	11512	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061720	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-27-2023	18465	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023002308	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	46	7-10-2023	390	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023002309	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	18	EMPOWERMENT OF PERSONS WITH DISABLITIES IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-10-2023	38106	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023002314	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	52	7-10-2023	5028	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023002315	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	53	7-10-2023	10000	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023002316	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	54	7-10-2023	10000	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023002317	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	55	7-10-2023	12000	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002318	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	56	7-10-2023	4312	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002319	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	57	7-10-2023	1631	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023046037	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-11-2023	64817	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUT	1201	EXCISE AND TAXATION COMMISSIONER
VN072023011656	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	7-10-2023	1E+05	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011657	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	7-10-2023	5804	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023083238	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	08	FINANCE	NT	V	108	7-18-2023	7691	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083256	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	126	7-26-2023	957	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005269	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	31954	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005276	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	82878	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005279	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-3-2023	1E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

VN072023060944	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	81	7-27-2023	18833	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060945	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	82	7-27-2023	8E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060931	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	101	ADVERTISING AND VISUAL PUBLICITY	06	INDICATIVE ADVERTISEMENT	0000	NO BUDGET HEAD	01	GOVT DEPARTMENTS	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	68	7-25-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023034028	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	7-4-2023	1E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034029	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	53	7-4-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023039104	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	1	7-3-2023	2080	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039105	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	2	7-3-2023	3000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039107	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	5E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039108	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	6E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039109	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	7E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039110	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	1E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023039111	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039112	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	3E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039113	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	3E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039115	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	72240	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039116	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039118	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	77392	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039119	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	59700	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039121	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	1E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039123	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	4E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039124	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	6E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039125	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	6E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039126	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	4E+06	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039127	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	5E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023008365	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-4-2023	1E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008366	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-4-2023	76540	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023008367	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-4-2023	60640	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023028565	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-4-2023	2E+05	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028537	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	2E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028560	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-4-2023	4E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023008369	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-4-2023	2E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008370	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-4-2023	1E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008371	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-4-2023	2E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008372	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-4-2023	4E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023028574	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-4-2023	3E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028581	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	7-6-2023	4E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023008368	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-4-2023	1E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008373	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-4-2023	4E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008374	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-4-2023	8E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008375	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-4-2023	5E+05	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023008376	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-4-2023	1E+06	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008377	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-4-2023	26902	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008378	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-4-2023	35540	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001092	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	25	7-10-2023	15829	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001093	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	26	7-10-2023	66639	03413	SPEAKER,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001094	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	27	7-10-2023	2211	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001095	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	28	7-10-2023	1881	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001096	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	29	7-10-2023	2E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001097	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	30	7-10-2023	720	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001098	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	31	7-10-2023	720	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023039338	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	235	7-10-2023	44465	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039339	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	236	7-10-2023	28190	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE

VN072023039340	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	237	7-10-2023	3E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039341	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	238	7-10-2023	15000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039342	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	239	7-10-2023	28353	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039343	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	240	7-10-2023	11041	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039344	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	241	7-10-2023	56949	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039345	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	242	7-10-2023	3E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039346	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	243	7-10-2023	7E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039347	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC	12	HOME AFFAIRS	NT	V	244	7-10-2023	6E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039348	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	245	7-10-2023	26702	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039349	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	246	7-10-2023	3000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039350	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	247	7-10-2023	28269	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039351	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	248	7-10-2023	3455	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039352	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	249	7-10-2023	2242	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039353	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	250	7-10-2023	13600	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039354	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	251	7-10-2023	12019	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN0720230393955	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	252	7-10-2023	14903	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230393957	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	254	7-10-2023	28025	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230393958	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	255	7-10-2023	15650	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230393959	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	256	7-10-2023	892	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230393960	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	7-10-2023	24522	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393961	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	258	7-10-2023	6E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393962	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	259	7-10-2023	4E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393963	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	260	7-10-2023	5E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393964	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	261	7-10-2023	29075	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393965	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	262	7-10-2023	37171	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230393966	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	263	7-10-2023	16950	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393967	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	264	7-10-2023	52320	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230393968	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	265	7-10-2023	2183	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393969	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	266	7-10-2023	1770	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303937	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	267	7-10-2023	10384	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303937	1	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	268	7-10-2023	3780	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	566	7-25-2023	10357	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	567	7-25-2023	2478	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	568	7-25-2023	3646	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	569	7-25-2023	2985	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	570	7-25-2023	3E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	571	7-25-2023	900	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	572	7-25-2023	1484	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	573	7-25-2023	1356	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306009	9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	574	7-25-2023	1360	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE

VN072023060100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	575	7-25-2023	6490	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060101	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	576	7-25-2023	566	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023060102	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	577	7-25-2023	566	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023060103	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	578	7-25-2023	531	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060104	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	579	7-25-2023	34049	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060105	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	580	7-25-2023	800	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060106	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	581	7-25-2023	42554	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060107	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	582	7-25-2023	7325	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060108	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	583	7-25-2023	2100	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023060109	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	584	7-25-2023	1505	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060110	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	585	7-25-2023	24635	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060111	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	586	7-25-2023	2772	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE

VN072023060113	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	588	7-25-2023	4E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060114	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	589	7-25-2023	2655	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060115	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	590	7-25-2023	1484	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060116	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	591	7-25-2023	22125	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060117	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	592	7-26-2023	1E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060118	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	593	7-26-2023	6088	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060119	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	594	7-26-2023	2E+08	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060120	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	595	7-26-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060121	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	596	7-26-2023	23991	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060122	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	597	7-26-2023	74898	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060123	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	598	7-26-2023	30219	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060124	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	599	7-26-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023060125	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	600	7-26-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060126	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	601	7-26-2023	1445	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060127	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	602	7-26-2023	4720	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023060128	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	603	7-26-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023044459	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	147	7-11-2023	1E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044460	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	148	7-11-2023	6110	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044461	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	149	7-11-2023	73060	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044462	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	150	7-11-2023	18889	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044463	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	151	7-11-2023	4182	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044464	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	152	7-11-2023	28466	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044465	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	153	7-11-2023	9334	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023044655	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	212	7-11-2023	15000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044656	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	213	7-11-2023	3000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044657	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	214	7-11-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044658	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	215	7-11-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023053776	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE /UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	1	7-3-2023	4E+05	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053777	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	2	7-3-2023	3E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053778	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	C	3	7-3-2023	3E+05	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023044659	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	216	7-11-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044660	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	217	7-11-2023	1578	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044661	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	218	7-11-2023	50205	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044662	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	219	7-11-2023	10980	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN07202304467	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	231	7-17-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304467	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	232	7-18-2023	2000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	233	7-18-2023	52268	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	234	7-18-2023	46760	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	235	7-18-2023	21441	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	236	7-18-2023	6637	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304468	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	237	7-18-2023	35683	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304468	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	238	7-18-2023	2000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304468	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	239	7-18-2023	1885	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304461	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	40	7-18-2023	3810	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN07202304461	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	41	7-18-2023	5E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN07202304461	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	42	7-18-2023	6E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT

VN072023044613	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	43	7-18-2023	5E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044614	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	44	7-18-2023	3E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044615	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	45	7-18-2023	5E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044616	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	46	7-18-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044617	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	47	7-18-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044618	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	48	7-18-2023	6E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023044619	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	49	7-18-2023	1000	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044620	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	50	7-18-2023	1E+05	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044621	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	51	7-18-2023	35280	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023055520	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055521	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055522	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055523	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055524	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230555 25	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 26	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 27	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 28	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 29	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230399 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	65	7-10-2023	1768	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN0720230399 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	7-10-2023	1050	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN0720230399 46	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-10-2023	8494	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN0720230399 47	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	7-10-2023	16742	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN0720230399 48	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	7-10-2023	15700	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230399 49	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	7-10-2023	5355	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230399 50	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	7-10-2023	7080	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230399 52	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	73	7-10-2023	43247	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023039951	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	72	7-10-2023	2500	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039953	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	74	7-10-2023	11002	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039954	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	75	7-10-2023	10650	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039955	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	76	7-10-2023	2520	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039956	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	77	7-10-2023	6985	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039957	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	78	7-10-2023	6926	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039958	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	79	7-10-2023	7119	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039959	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	80	7-10-2023	37701	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023062353	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062354	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062355	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049987	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	19	PRADHAN MANTRI MATRU VANDANA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	815	7-24-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049988	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	19	PRADHAN MANTRI MATRU VANDANA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	816	7-24-2023	2E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023049205	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	900	7-27-2023	33267	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023049206	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	901	7-27-2023	5696	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049207	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	902	7-27-2023	20867	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049208	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	903	7-27-2023	1595	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023061610	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	13	INDUSTRIES	NT	V	9	7-21-2023	30004	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023061611	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-27-2023	14677	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023049472	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	300	7-18-2023	390	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023049473	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	301	7-18-2023	12600	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049474	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	302	7-18-2023	1980	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049475	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	303	7-18-2023	2388	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230494 76	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	304	7-18-2023	11650	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230494 77	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	04	DEFENCE SERVICES WELFARE	NT	V	305	7-18-2023	1700	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230494 78	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	306	7-18-2023	19005	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230494 79	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-18-2023	13842	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230494 80	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-19-2023	18660	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230494 81	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	309	7-19-2023	2E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN0720230494 82	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	310	7-19-2023	390	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN07202304948 3	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-19-2023	16614	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202304948 4	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-19-2023	956	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202304948 5	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-19-2023	14142	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202304948 6	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-19-2023	10132	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202304948 7	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-19-2023	15221	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202304948 8	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	316	7-20-2023	2E+05	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304948 9	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	17301	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049490	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	69189	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049491	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	24934	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049492	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	11011	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049493	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	9685	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049494	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-21-2023	3750	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049495	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-21-2023	21672	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049496	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-21-2023	5206	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230494 97	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	14811	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230494 98	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	3088	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230494 99	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	15724	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230495 00	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	11802	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230622 08	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 09	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	7-27-2023	91760	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 10	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	7-27-2023	91072	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 11	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 12	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-27-2023	76831	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 13	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 14	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062215	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062216	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	7-27-2023	92669	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049548	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-21-2023	1041	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049551	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-21-2023	31362	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049550	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-21-2023	18957	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049552	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-21-2023	14216	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049553	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-21-2023	15295	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049554	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-21-2023	7970	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049555	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-21-2023	35968	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049556	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-21-2023	7326	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049558	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-21-2023	12403	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049557	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-21-2023	22609	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049559	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-21-2023	19169	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049560	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-21-2023	16748	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049561	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-21-2023	4803	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049562	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-21-2023	11896	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049566	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-21-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN072023049565	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-21-2023	88372	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049564	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-21-2023	11000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049563	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-21-2023	17738	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049567	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-21-2023	37100	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049568	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	11702	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023049570	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	99763	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049569	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	2447	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049571	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-21-2023	2E+05	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN072023049573	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-21-2023	1E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049572	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-21-2023	12515	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023049574	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	31580	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049575	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-21-2023	4E+05	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023049576	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	2517	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049577	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	45750	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049578	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	11320	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049579	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-21-2023	6137	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN072023049581	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-21-2023	8370	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023009122	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	43	7-10-2023	45904	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009123	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	44	7-10-2023	14819	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009124	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	45	7-10-2023	39365	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009125	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	46	7-10-2023	5280	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009126	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-10-2023	2E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009127	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	48	7-10-2023	15408	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009128	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-10-2023	5864	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009129	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	50	7-10-2023	8801	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009130	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	51	7-10-2023	3518	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009131	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	52	7-10-2023	2790	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202309132	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	2945	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202309133	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	45000	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300433 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	7-3-2023	4E+05	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300433 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	7-3-2023	50128	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300433 7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-3-2023	3E+05	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN07202300433 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-4-2023	30156	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300433 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-4-2023	2E+06	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	7-4-2023	44900	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	7-6-2023	2E+05	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	34	7-10-2023	36594	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 3	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	7-10-2023	4950	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	34	HORTICULTURE	NT	V	36	7-10-2023	4992	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300434 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	37	7-10-2023	7650	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202300434 6	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	38	7-10-2023	4844	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	39	7-10-2023	4690	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 8	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	40	7-10-2023	5159	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300434 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	41	7-10-2023	6790	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300435 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	42	7-10-2023	37196	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300432 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	6E+05	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN07202300432 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	2E+05	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300433 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	7-3-2023	61968	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300433 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	7-3-2023	2E+05	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202302858 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-10-2023	74676	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302858 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-10-2023	4E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302858 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-10-2023	4E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302858 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-10-2023	6E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302858 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-10-2023	7E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302859 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-10-2023	7E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302859 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-10-2023	1E+06	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308484 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-11-2023	46156	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308484 6	7-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-11-2023	15619	04658	DEVELOPMENT OFFICER WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308484 7	7-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-11-2023	13637	04658	DEVELOPMENT OFFICER WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308484 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-13-2023	72492	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308484 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-13-2023	2E+05	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023084850	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-21-2023	69070	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023084851	7-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-21-2023	13002	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023084852	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-27-2023	5662	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023039983	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	4E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039984	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	3E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039985	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	2E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	2E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039987	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	2E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039988	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039989	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039990	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039991	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	99500	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039992	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	79600	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023039993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	75948	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	36000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	35864	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	21700	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039997	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	9E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	74176	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	72212	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023024910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	3E+05	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	33452	04784	DEPUTY EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023024912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	3E+05	04784	DEPUTY EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023040009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	56232	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	37476	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	18000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	1E+06	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	3E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	3E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061721	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-27-2023	5493	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023041443	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	2	7-3-2023	8E+05	02301	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023041444	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	3	7-3-2023	69920	02301	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023041435	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	23	7-10-2023	844	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023041436	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	24	7-10-2023	3392	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041437	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	7-10-2023	3271	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041438	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	26	7-10-2023	1183	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN07202304143	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	7-10-2023	2700	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304144	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	28	7-10-2023	1126	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304144	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	29	7-10-2023	19429	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304144	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	1	7-3-2023	73900	02301	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202304654	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-11-2023	8E+05	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	32	7-11-2023	6870	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304655	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	7-11-2023	4983	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304657	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-11-2023	5710	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304658	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-11-2023	4860	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	38	7-18-2023	10046	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-11-2023	5832	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	7-18-2023	11386	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	7-18-2023	10020	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN07202304656767	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	43	7-18-2023	2673	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304656766	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	42	7-18-2023	11410	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304656765	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	41	7-18-2023	4645	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656768	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	44	7-18-2023	942	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304656769	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	45	7-18-2023	1100	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304656770	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	46	7-19-2023	1800	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656771	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	47	7-19-2023	162	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656774	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	50	7-24-2023	9936	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656776	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	52	7-24-2023	9487	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656773	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	49	7-24-2023	1201	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656775	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	51	7-24-2023	1800	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656777	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	7-24-2023	3739	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202304656778	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	54	7-25-2023	23306	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN072023046579	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	55	7-25-2023	9921	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046572	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	48	7-19-2023	2406	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023046559	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-11-2023	49680	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023046560	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	7-11-2023	7194	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046617	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-11-2023	24408	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023046618	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	7-11-2023	5202	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023046619	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	12	7-17-2023	7000	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023046620	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	06	ELECTIONS	NT	V	13	7-18-2023	4050	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023046621	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	14	7-18-2023	5213	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023046622	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	7-19-2023	16425	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023046623	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	7-25-2023	12316	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023044697	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	254	7-18-2023	70242	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044698	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	255	7-18-2023	10721	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044699	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	256	7-18-2023	2084	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044700	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	257	7-18-2023	3165	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023044701	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	258	7-18-2023	9000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044702	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	259	7-18-2023	14553	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044703	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	260	7-18-2023	1512	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044704	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	261	7-18-2023	11846	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044705	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	262	7-18-2023	3165	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044706	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	263	7-18-2023	3177	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044707	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	264	7-18-2023	885	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044708	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	265	7-18-2023	3177	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044709	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	266	7-18-2023	8000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044710	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	267	7-18-2023	7382	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044711	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	268	7-19-2023	2000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044712	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	269	7-19-2023	89233	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202304471 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	270	7-19-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304471 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	271	7-19-2023	48291	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304471 5	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	272	7-19-2023	10856	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304471 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	273	7-19-2023	10738	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304471 7	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATION	NT	V	274	7-19-2023	88985	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304471 8	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	275	7-19-2023	97946	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304471 9	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	276	7-20-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304472 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	277	7-20-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304472 1	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	278	7-21-2023	4964	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304472 2	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	279	7-21-2023	10689	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304472 3	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	280	7-21-2023	16486	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230447 24	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	281	7-21-2023	2810	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 25	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	282	7-21-2023	5306	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 26	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	283	7-21-2023	472	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 27	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	284	7-21-2023	5990	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 28	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	285	7-21-2023	5488	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 29	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	286	7-21-2023	25374	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 30	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	287	7-21-2023	11179	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 31	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	288	7-21-2023	13050	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	289	7-21-2023	26959	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 33	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	290	7-21-2023	500	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 34	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	291	7-21-2023	7514	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230083 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-4-2023	70240	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230083 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-5-2023	60490	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023028577	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-4-2023	1E+05	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028578	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	7-4-2023	66503	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028579	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	7-4-2023	34768	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028580	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	7-5-2023	19775	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028582	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	7-7-2023	28250	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028583	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-10-2023	56500	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028584	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-10-2023	54678	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023001167	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	100	7-10-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001168	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	101	7-10-2023	74000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001169	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	102	7-10-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001170	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	103	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001171	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	104	7-10-2023	78000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230011772	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	105	7-10-2023	66000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011773	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	106	7-10-2023	12000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011774	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	107	7-10-2023	18000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011775	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	108	7-10-2023	22500	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011776	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	109	7-10-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011777	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	110	7-10-2023	76000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011778	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	111	7-10-2023	69000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011779	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	112	7-10-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011780	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	113	7-10-2023	75900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011781	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	114	7-10-2023	69000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230393772	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	269	7-10-2023	1100	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303937	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	270	7-10-2023	1800	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303937	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	7-10-2023	34590	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303937	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	7-10-2023	83140	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303937	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	7-10-2023	3E+05	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303937	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	275	7-10-2023	1755	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303937	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	276	7-10-2023	22972	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303938	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	277	7-10-2023	25881	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303938	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	278	7-10-2023	2E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303938	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	279	7-10-2023	89643	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	106	7-5-2023	2120	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	107	7-5-2023	2828	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	108	7-5-2023	4950	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	109	7-5-2023	1886	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023001397	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	110	7-5-2023	3000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001398	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	111	7-5-2023	3710	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001399	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	112	7-5-2023	3544	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001400	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	113	7-5-2023	5424	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001401	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	114	7-5-2023	4375	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001402	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	115	7-5-2023	1E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001403	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	116	7-5-2023	2949	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001404	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	117	7-5-2023	942	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001405	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	118	7-5-2023	1007	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001406	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	119	7-5-2023	4241	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001407	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	120	7-5-2023	3634	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN072023001419	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	7-6-2023	14936	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001420	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	133	7-7-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023049733	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	7-21-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049734	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-21-2023	8363	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049735	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	7-21-2023	24841	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049736	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	7-21-2023	32967	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049737	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	7-21-2023	91352	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049738	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	7-21-2023	46065	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN07202304975	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	7-21-2023	4709	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304975	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	7-21-2023	4372	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304975	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	7-21-2023	9065	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304975	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	7-21-2023	5585	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304975	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	7-21-2023	4100	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304976	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	7-21-2023	11095	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304976	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	7-21-2023	12283	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304976	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	7-21-2023	10704	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230497063	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	7-21-2023	8944	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497064	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	7-21-2023	3E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497065	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	7-21-2023	14105	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497066	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	7-21-2023	3200	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497067	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	7-21-2023	12800	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497068	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	7-21-2023	25135	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497069	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	7-21-2023	4800	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230497070	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	7-21-2023	15800	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023060129	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	604	7-26-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060130	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	605	7-26-2023	30726	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023060131	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	606	7-26-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023044683	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	240	7-18-2023	2806	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044684	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	241	7-18-2023	1886	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044685	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	242	7-18-2023	1697	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044686	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	243	7-18-2023	8241	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044687	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	244	7-18-2023	36882	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044688	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	245	7-18-2023	9033	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044689	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	246	7-18-2023	81430	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044690	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	33	GOVERNANCE REFORMS	NT	V	247	7-18-2023	2114	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044691	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	248	7-18-2023	21836	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202304469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	249	7-18-2023	3E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202304469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	250	7-18-2023	30842	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	251	7-18-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305557 8	7-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-24-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305557 9	7-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-24-2023	4E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305558 0	7-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-24-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305558 1	7-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-24-2023	8E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305558 2	7-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-24-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306141 4	7-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSET	08	FINANCE	NT	V	34	7-26-2023	1E+08	03435	ASSTT. DIRECTOR	3401	DIRECTOR, LOTTERIES
VN07202306141 5	7-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	08	FINANCE	NT	V	35	7-26-2023	1E+08	03435	ASSTT. DIRECTOR	3401	DIRECTOR, LOTTERIES
VN07202305939 6	7-1-2023	N	DC08	C	Medical Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	44	7-11-2023	10249	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202305939 7	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	45	7-18-2023	1506	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202305939 8	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	46	7-18-2023	2333	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN072023059399	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	47	7-18-2023	13806	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059400	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	48	7-18-2023	33630	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059401	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	49	7-18-2023	8250	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059402	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	50	7-18-2023	1330	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059403	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	51	7-19-2023	39825	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059404	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	52	7-19-2023	28668	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059405	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	53	7-19-2023	4E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059406	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	54	7-19-2023	5E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059407	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	55	7-19-2023	2E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059408	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	56	7-19-2023	944	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059409	7-1-2023	N	DC08	C	Medical Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	57	7-21-2023	12000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059410	7-1-2023	N	DC08	C	Medical Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	58	7-21-2023	9845	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059411	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	59	7-24-2023	69695	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059412	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	60	7-24-2023	6E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN072023059413	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	61	7-24-2023	9499	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	62	7-27-2023	10700	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059415	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	63	7-27-2023	78795	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023039960	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	81	7-10-2023	3E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039961	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	82	7-10-2023	3E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039962	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	83	7-10-2023	3E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039963	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-10-2023	25760	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN072023039964	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-10-2023	60600	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN072023039965	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	86	7-10-2023	25000	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039966	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	7-10-2023	689	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039967	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	88	7-10-2023	3648	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039968	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	89	7-10-2023	2598	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023039969	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	7-10-2023	15825	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039970	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	7-10-2023	5487	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039971	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	92	7-10-2023	37736	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039972	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	93	7-10-2023	2E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023044575	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104	SUMPTUARY ALLOWANCES	01	SUMPTUARY ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	52	7-18-2023	45647	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044576	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	C	53	7-18-2023	19296	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044577	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	C	54	7-18-2023	47305	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044580	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	57	7-18-2023	53186	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044585	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	C	62	7-21-2023	44305	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN072023044005	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	139	7-19-2023	24750	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	141	7-19-2023	4691	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023063619	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	41	7-11-2023	2E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063620	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-11-2023	25997	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063621	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-11-2023	3E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063622	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-11-2023	20291	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063623	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-11-2023	2616	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063624	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-11-2023	67819	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063625	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-11-2023	2696	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023049613	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-21-2023	25204	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN072023049612	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-21-2023	14199	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023049614	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-21-2023	65177	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049615	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-21-2023	14497	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023049616	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-21-2023	37276	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049617	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	445	7-21-2023	3360	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023049618	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-21-2023	18040	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049324	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-11-2023	24178	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049323	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-11-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049322	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	21075	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023046580	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	27	7-11-2023	24400	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023091323	7-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-17-2023	6E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023049979	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	GRANT-IN-AID TO VARIOUS HOMES/INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	807	7-24-2023	2E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN072023077242	7-1-2023	N	DC10	E	Abstract Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-14-2023	5E+06	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023077241	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS	04	SENDAI FRAMEWORK	0000	NO BUDGET HEAD	01	STATE DISASTER MANAGEMENT AUTHORITY	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	7-12-2023	1E+05	03420	UNDER SECRETARY REVENUE(R)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023063200	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	02	PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-18-2023	1E+06	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063746	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	7-27-2023	3438	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	58888	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063749	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	88666	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063750	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	1E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063751	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	1E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063752	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	2E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063753	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	5E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063754	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-3-2023	1E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION

VN072023063755	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-3-2023	1E+06	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063756	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	10	7-4-2023	1E+07	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063757	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	11	7-4-2023	1E+07	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063759	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	13	7-5-2023	6491	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063758	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	003	TRAINING AND EDUC	01	TRAINING AND EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALA	29	TRANSPORT	NT	V	12	7-5-2023	3E+06	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063760	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	14	7-5-2023	3570	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063761	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-7-2023	56500	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-7-2023	1E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063763	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	17	7-10-2023	2567	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023063764	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	18	7-10-2023	5E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN072023045614	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	28	7-11-2023	59986	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023045615	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	29	7-24-2023	43682	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045616	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	30	7-24-2023	44675	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045617	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	31	7-24-2023	99262	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045618	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	32	7-24-2023	30206	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023045619	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	33	7-24-2023	5000	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045620	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	34	7-24-2023	3600	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023049289	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	18665	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049288	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	9472	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049287	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	22500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049286	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	6828	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049285	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	70325	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049284	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	2E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049283	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	15358	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049297	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	65280	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049294	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	7E+05	03262	OSD	2801	DIRECTOR, INDUSTRIES
VN072023049296	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	2315	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049295	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	2424	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023059888	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	358	7-11-2023	23917	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059889	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	7-11-2023	24656	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059890	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	7-11-2023	19673	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059891	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	7-11-2023	39530	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023059909	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	379	7-11-2023	18849	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059910	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	380	7-11-2023	34552	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059911	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	381	7-11-2023	41359	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059912	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	382	7-11-2023	31513	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023077250	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	16	7-14-2023	4E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023077251	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	17	7-14-2023	1E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023077252	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	01	NATIONAL EMERGENCY RESPONSE SYSTEM	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	18	7-14-2023	84032	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023077253	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	01	NATIONAL EMERGENCY RESPONSE SYSTEM	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	19	7-14-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023028592	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-10-2023	1E+06	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028593	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-10-2023	2E+06	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028594	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-10-2023	3E+06	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028595	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-10-2023	2E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028596	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-10-2023	38452	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028597	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-10-2023	18000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028598	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	14	7-10-2023	34916	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230043017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	18000	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230043018	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	82000	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230043019	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	1E+05	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230043020	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	3E+05	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230043021	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	5E+05	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230043022	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	4E+05	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043023	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	4E+05	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043025	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	55800	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043027	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	53916	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN0720230043028	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	3E+05	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN0720230043029	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	7-3-2023	44900	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230043031	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	7-3-2023	1E+05	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230043032	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	7-3-2023	1E+05	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230043033	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	7-3-2023	1E+05	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230246009	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	9	7-10-2023	17533	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230162063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	3E+05	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230040015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	6E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	3E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040017	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-4-2023	3E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-4-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-4-2023	86896	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-4-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-4-2023	1E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-4-2023	69260	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-4-2023	1E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-4-2023	4E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-4-2023	8E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-4-2023	81484	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-4-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230161 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	9E+06	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	53400	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	6E+06	04957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230161 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	68950	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	35400	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	2E+06	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	2E+06	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	2E+06	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230161 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	2E+06	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN07202304676868	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-27-2023	15076	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304677070	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7-27-2023	9492	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304677171	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	7-27-2023	4049	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202306476363	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-18-2023	525	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202306476262	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-18-2023	5878	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202306257676	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-11-2023	27900	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306257	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	7-18-2023	1311	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306257	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	7-18-2023	1066	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306257	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	7-18-2023	844	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306258	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	7-18-2023	36450	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306258	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	7-18-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306258	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	7-18-2023	525	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202305514	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-27-2023	37662	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202305478	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	7-17-2023	55492	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305482	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-19-2023	55492	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023034323	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	1	7-10-2023	90038	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023054640	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-11-2023	60014	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054641	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1061	7-11-2023	13883	02529	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054642	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1062	7-11-2023	76379	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054643	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-11-2023	2865	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054644	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-11-2023	29046	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054645	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-11-2023	34109	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054646	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-11-2023	23291	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054647	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-11-2023	19512	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023071726	7-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	7-12-2023	3E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023071727	7-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	7-12-2023	3E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023071728	7-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	7-12-2023	3E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023071729	7-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	7-12-2023	3E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023071730	7-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	7-12-2023	8E+07	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023071731	7-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	7-26-2023	2E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044735	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	292	7-21-2023	8563	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044736	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	293	7-21-2023	8500	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044737	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	294	7-21-2023	10199	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044738	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	295	7-21-2023	13852	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044739	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	296	7-21-2023	2E+05	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044740	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	297	7-21-2023	81512	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023044741	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	298	7-21-2023	1650	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044742	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	299	7-21-2023	22243	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044743	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	300	7-24-2023	11957	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044744	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	301	7-24-2023	25102	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044745	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	302	7-24-2023	40000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044746	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	303	7-24-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044747	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	304	7-24-2023	2320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044748	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	305	7-24-2023	20000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044749	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	306	7-25-2023	40500	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044750	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	307	7-25-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044751	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	308	7-25-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230447 52	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	309	7-25-2023	9794	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 53	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	310	7-25-2023	5000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 54	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	311	7-25-2023	2950	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 55	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	312	7-25-2023	31043	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 56	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	313	7-26-2023	7000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 57	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	314	7-26-2023	7000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230447 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	315	7-26-2023	10998	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	316	7-26-2023	99855	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	317	7-26-2023	1677	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	318	7-26-2023	2475	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 62	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	319	7-26-2023	3535	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230447 63	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	320	7-26-2023	2000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023044764	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	321	7-26-2023	544	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044765	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	322	7-26-2023	734	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044766	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	323	7-26-2023	2832	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001182	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	115	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023036527	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-4-2023	2E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036528	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-4-2023	2E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036529	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-4-2023	3E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036531	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-4-2023	65190	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-4-2023	72688	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036533	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-4-2023	91840	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036534	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-4-2023	2E+05	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-4-2023	2E+05	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-4-2023	2E+05	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-4-2023	90270	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036538	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-4-2023	1E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036540	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-4-2023	60696	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036541	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-4-2023	50940	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036544	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-4-2023	68290	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036545	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-4-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036546	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-4-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036547	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-4-2023	60440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-4-2023	3E+05	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036549	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-4-2023	2E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036550	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-4-2023	4E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-4-2023	1E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036553	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-4-2023	3E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036554	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-4-2023	27130	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-4-2023	83140	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036557	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-5-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036558	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-5-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036559	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-5-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023039130	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	3E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039131	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039132	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	49776	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039133	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	4E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039134	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	23393	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039136	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023039141	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-3-2023	2E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039142	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-3-2023	2E+07	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039143	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-3-2023	2E+07	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039144	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-3-2023	8E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039145	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	1E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039146	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	2E+07	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023001421	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	134	7-7-2023	3E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001422	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	135	7-7-2023	3E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001423	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	136	7-7-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001424	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	137	7-7-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001425	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	138	7-7-2023	54998	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001427	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	140	7-10-2023	9E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001428	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	141	7-10-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230014 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	142	7-10-2023	5895	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	143	7-10-2023	2474	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	144	7-10-2023	2787	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	145	7-10-2023	7423	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	146	7-10-2023	5000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	147	7-10-2023	2472	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	148	7-10-2023	3254	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230014 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	149	7-10-2023	2828	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230010 99	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	32	7-10-2023	4339	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 00	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	33	7-10-2023	1126	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 01	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	34	7-10-2023	1126	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001102	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	35	7-10-2023	564	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001103	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	36	7-10-2023	564	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001104	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	37	7-10-2023	3675	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001105	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	38	7-10-2023	18568	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023034732	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-7-2023	17892	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034733	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	30	7-10-2023	7503	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034731	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-7-2023	1E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034730	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-7-2023	90984	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034729	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	26	7-6-2023	67482	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034728	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-5-2023	14667	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034727	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-4-2023	19900	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034726	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-4-2023	51623	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034725	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-4-2023	3E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

VN072023049773	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	7-21-2023	14505	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049774	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	7-21-2023	21937	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049775	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	7-21-2023	52800	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049776	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	7-21-2023	15129	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049777	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	7-21-2023	38450	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023059416	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	64	7-27-2023	26861	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059417	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	65	7-27-2023	26986	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059418	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	66	7-27-2023	34317	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059419	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	67	7-27-2023	50640	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059420	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	68	7-27-2023	25826	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059421	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	69	7-27-2023	64435	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN072023059422	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	70	7-27-2023	52350	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023070820	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	47	7-18-2023	11623	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070821	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	7-18-2023	12500	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023062008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-11-2023	23137	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-12-2023	2E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062010	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	18	7-18-2023	67298	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062011	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	19	7-18-2023	8505	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062012	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	7-18-2023	50000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062013	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	7-19-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062014	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	22	7-19-2023	85735	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023044466	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	154	7-11-2023	8274	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044467	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	155	7-11-2023	16930	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230444 68	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	156	7-11-2023	5990	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 69	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	157	7-11-2023	5645	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 70	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	158	7-11-2023	17206	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 71	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	159	7-11-2023	13642	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 72	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	160	7-11-2023	45854	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 73	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	161	7-11-2023	12272	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 74	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	162	7-12-2023	27979	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 75	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	163	7-14-2023	20000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	164	7-17-2023	2E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 77	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	165	7-18-2023	7489	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 78	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	166	7-18-2023	25246	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230444 79	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	167	7-18-2023	36360	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 80	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	168	7-18-2023	26460	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 81	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	169	7-18-2023	30240	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 82	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	170	7-18-2023	31980	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 83	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	171	7-18-2023	16950	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 84	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	172	7-18-2023	6480	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 85	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	173	7-18-2023	52657	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 86	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	174	7-18-2023	29250	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 87	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	175	7-18-2023	41400	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 88	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	176	7-18-2023	34620	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230444 89	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	177	7-18-2023	52680	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230493026	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	17078	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230493028	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	10898	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230493029	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-11-2023	5135	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493030	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-11-2023	4546	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493031	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	9150	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493032	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	17414	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493033	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-11-2023	11067	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493034	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	5770	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049336	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	13091	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049335	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	12816	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049345	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-11-2023	1399	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049343	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-11-2023	5810	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049342	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-11-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049341	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-11-2023	22062	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049340	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-11-2023	23288	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049339	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	4391	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049338	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	6264	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049337	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	13933	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049344	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-11-2023	17072	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049346	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-11-2023	26300	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049347	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-11-2023	34786	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049348	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-11-2023	7505	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049354	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-11-2023	27970	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049351	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-11-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049350	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-11-2023	4E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049349	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-11-2023	14637	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049353	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	183	7-11-2023	33754	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049352	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	182	7-11-2023	64355	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049360	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-11-2023	7398	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049357	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-11-2023	28500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049356	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-11-2023	11165	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049355	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-11-2023	46804	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055530	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-13-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230555 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 34	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 35	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-13-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 37	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-13-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230456 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	35	7-24-2023	27500	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN0720230456 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	36	7-24-2023	7500	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN0720230456 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	37	7-24-2023	65492	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN0720230456 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	38	7-28-2023	1E+05	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023045625	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	39	7-28-2023	4E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023045626	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	40	7-28-2023	1350	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023045627	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	41	7-28-2023	1E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023039324	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	221	7-10-2023	70920	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023062356	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062357	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062358	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	7-27-2023	55267	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062359	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062360	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	7-27-2023	59450	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062361	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	7-27-2023	81693	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062362	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	7-27-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062363	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	397	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062364	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	398	7-27-2023	66316	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062365	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	399	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062366	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062367	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	401	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062368	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	402	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062369	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	403	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062370	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	404	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062371	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	405	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062372	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	406	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062373	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	407	7-27-2023	54878	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062374	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	7-27-2023	78993	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062375	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	7-27-2023	97530	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062376	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062377	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062378	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	412	7-27-2023	89385	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062379	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	413	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062380	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	414	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062381	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	415	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062382	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	416	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062383	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	417	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062384	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	418	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062385	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	419	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062386	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	420	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062387	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	421	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062388	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	422	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077254	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	01	NATIONAL EMERGENCY RESPONSE SYSTEM	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	20	7-14-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023077255	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	21	7-14-2023	5E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023077256	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	22	7-14-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023077257	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	23	7-17-2023	1E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN0720230772258	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	24	7-17-2023	1E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230772260	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	11	CRIME AND CRIMINAL TRACKING NETWORK AND SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	26	7-19-2023	2E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230772262	7-1-2023	N	DC02	E	Abstract Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	08	MODERNISATION OF POLICE FORCES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	28	7-19-2023	2E+08	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230772263	7-1-2023	N	DC02	E	Abstract Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	08	MODERNISATION OF POLICE FORCES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	22	ARMS AND AMMUNITION	12	HOME AFFAIRS	NT	V	29	7-19-2023	3E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230772264	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	211	POLICE HOUSING	09	PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	30	7-31-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN0720230772265	7-1-2023	N	DC02	E	Abstract Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000	NO BUDGET HEAD	01	RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	31	7-31-2023	9E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATIO	2601	DIRECTOR GENERAL OF POLICE
VN0720230772261	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	04	SETTING UP OF CYBER FORENSIC LAB CUM TRAINING CENTRE FOR PROJECT CYBER CRIME PREVENTION AGAINST WOMEN AND CHILDREN	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	27	7-19-2023	1E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN0720230622217	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622218	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062219	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062220	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062221	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062222	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062223	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062224	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-27-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062225	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-27-2023	72500	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062226	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062227	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062228	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062229	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062230	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062231	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062232	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062233	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	7-27-2023	20889	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062234	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062235	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062236	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062237	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	7-27-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062238	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062239	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	7-27-2023	92317	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062240	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062241	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062242	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062243	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	7-27-2023	9E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062244	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062245	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062246	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023016398	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-4-2023	1E+05	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230163026	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	8E+05	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	44274	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	45552	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-4-2023	8E+05	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165556	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-10-2023	45552	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-10-2023	5E+05	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164021	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-4-2023	77852	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164022	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-4-2023	1E+06	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164031	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-5-2023	36464	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165555	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-10-2023	9E+05	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

| | | |

VN0720230161 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	79700	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	2E+05	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	5E+05	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	98980	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	4E+05	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	5E+05	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	72426	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	7E+05	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	8E+05	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	2E+05	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230161 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	4E+05	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	1E+06	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	8E+05	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	2E+05	04146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	9E+05	04146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	1E+05	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230161 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	27060	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	97876	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	3E+05	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	1E+06	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230161 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	1E+05	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	1E+06	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	5E+05	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	35400	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230161 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	5E+05	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230162 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	2E+05	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230162 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	3E+06	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	35400	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230162 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	2E+06	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	8E+05	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230162 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	1E+05	04269	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	4E+05	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	5E+05	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	6E+05	04266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	9E+05	04261	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	33482	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	7E+05	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	18000	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	1E+06	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	2E+05	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023016223	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	3E+05	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054657	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-11-2023	5505	02431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054658	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-11-2023	2865	02431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023001437	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	150	7-10-2023	7064	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001438	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	151	7-10-2023	4960	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001439	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	152	7-10-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001440	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	153	7-10-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001441	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	154	7-10-2023	93456	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001442	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	155	7-10-2023	2808	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001443	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	156	7-10-2023	2400	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001444	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	157	7-10-2023	1000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023001445	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	158	7-10-2023	38180	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001446	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	159	7-10-2023	1000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001447	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	160	7-10-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001426	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	30	GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	139	7-7-2023	34602	03037	DEPUTY SECRETARY (ADMN.)	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001472	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	185	7-10-2023	472	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001475	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	188	7-10-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001476	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	189	7-10-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001477	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	190	7-10-2023	72444	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001478	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	191	7-10-2023	38644	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001465	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	178	7-10-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001466	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	179	7-10-2023	2218	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	180	7-10-2023	4394	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001468	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	181	7-10-2023	3656	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	182	7-10-2023	10373	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001470	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	183	7-10-2023	23164	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001471	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	184	7-10-2023	3126	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023034734	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	31	7-10-2023	30162	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023001218	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	8	7-3-2023	3E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001219	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	9	7-3-2023	3E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001220	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	10	7-3-2023	3E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001221	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	11	7-3-2023	76000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN072023001222	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	12	7-3-2023	2E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001223	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	13	7-3-2023	1E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001224	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	14	7-3-2023	32845	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001225	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	15	7-3-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001226	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	16	7-3-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001227	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	17	7-3-2023	2E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001228	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	18	7-3-2023	3E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044767	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POOL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	324	7-26-2023	62626	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023060895	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	7-11-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060896	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	7-11-2023	1279	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060897	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	34	7-11-2023	40082	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060898	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	35	7-11-2023	36000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060899	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	36	7-13-2023	3E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060900	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	37	7-13-2023	53804	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060901	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	38	7-17-2023	75740	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023060902	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	39	7-18-2023	4E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060903	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	40	7-18-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060904	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	800	OTHER EXPENDITURE	02	MEDIA WELFARE FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	41	7-18-2023	2E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060905	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	42	7-18-2023	7965	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060906	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	43	7-18-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060907	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	44	7-18-2023	5E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060908	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	800	OTHER EXPENDITURE	02	MEDIA WELFARE FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	45	7-18-2023	2E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023060909	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	46	7-18-2023	5873	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060910	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	47	7-18-2023	8664	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060911	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	48	7-18-2023	1E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060912	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	49	7-18-2023	6047	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060913	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	50	7-18-2023	3E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060914	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	51	7-18-2023	65586	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060915	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	52	7-18-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023060916	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	53	7-18-2023	2691	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060917	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	54	7-21-2023	29452	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060918	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	55	7-21-2023	2E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060919	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	56	7-21-2023	3476	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060920	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	57	7-21-2023	40305	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060921	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	58	7-21-2023	9830	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023060922	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	59	7-21-2023	8800	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023060923	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	60	7-21-2023	12962	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023039149	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	1E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039152	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	83446	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039155	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-3-2023	1E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039156	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-3-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039157	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-3-2023	4E+05	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039158	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-3-2023	1E+05	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039159	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-3-2023	2E+05	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039160	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-3-2023	30990	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039162	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-3-2023	2E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039163	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-3-2023	2E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039165	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-3-2023	6E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039166	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-3-2023	3E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039167	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-3-2023	1E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039168	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-3-2023	1E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039169	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-3-2023	2E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039172	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-3-2023	4E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039173	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-3-2023	2E+07	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039174	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-3-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039176	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	7-3-2023	9E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039177	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-3-2023	1E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039178	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-3-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039179	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-3-2023	37157	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039180	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-3-2023	78657	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023039181	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	78	7-3-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039182	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-3-2023	26902	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039183	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-3-2023	53804	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039184	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	7-3-2023	60240	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039185	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-3-2023	6E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039186	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-3-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039187	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	84	7-4-2023	29522	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039188	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	85	7-4-2023	1E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023028530	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	6E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028536	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	1E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023006700	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	7E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006712	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-4-2023	7E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006714	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-4-2023	5E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006713	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-4-2023	9E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006715	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-4-2023	97030	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023034708	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	1E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034709	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	5E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034710	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	1E+06	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034711	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	8E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034712	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	92610	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034713	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	7E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023034714	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034715	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230347 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	34768	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230347 17	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230347 18	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-4-2023	4E+05	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230347 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-4-2023	7E+05	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230347 20	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-4-2023	2E+05	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230347 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-4-2023	1E+05	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230066 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	1E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	2E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	3E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	3E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	4E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 93	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	19	7-3-2023	17500	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230393 83	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	280	7-10-2023	15381	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230393 84	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	281	7-10-2023	2773	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039385	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	282	7-10-2023	3E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039386	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	283	7-10-2023	3E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039387	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	284	7-10-2023	5930	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039388	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	285	7-10-2023	7E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039389	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	286	7-10-2023	26902	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023033881	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	7-3-2023	2E+05	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023033880	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	7-3-2023	1E+05	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023033882	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	7-3-2023	6E+05	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023033883	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	7-5-2023	11794	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023033884	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	7-5-2023	2004	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023033885	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	7-10-2023	33000	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023033886	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	03358	CONTROLLER	2802	DIRECTOR, WEIGHTS & MEASURES

| | | |

| | | |

VN0720230497 90	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	618	7-21-2023	3926	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 91	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	619	7-21-2023	15472	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 92	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	620	7-21-2023	13563	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 93	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	621	7-21-2023	15893	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 94	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	622	7-21-2023	10792	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 95	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	7-21-2023	11631	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 96	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	624	7-21-2023	9239	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230497 97	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	7-21-2023	6817	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049798	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	7-21-2023	82760	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049799	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	627	7-21-2023	49795	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049801	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	7-21-2023	14679	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049800	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	628	7-21-2023	6834	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049802	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	630	7-21-2023	8016	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049803	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	631	7-21-2023	95290	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049804	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	632	7-21-2023	5855	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049805	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	633	7-21-2023	36541	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230498 07	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	635	7-21-2023	10375	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 06	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	634	7-21-2023	33608	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 08	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	636	7-21-2023	32448	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230601 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	642	7-27-2023	24656	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	643	7-27-2023	3182	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	644	7-27-2023	68766	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	645	7-27-2023	27120	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	646	7-27-2023	6900	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	647	7-27-2023	4355	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 73	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	648	7-27-2023	35856	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN0720230601 74	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	649	7-27-2023	26979	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023060175	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	650	7-27-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023044490	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	178	7-18-2023	55440	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044491	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	179	7-18-2023	13860	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044492	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	180	7-18-2023	34500	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044493	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	181	7-18-2023	29100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044494	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	182	7-18-2023	16470	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044495	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	183	7-18-2023	37680	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044496	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	184	7-18-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044497	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	185	7-18-2023	26340	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044498	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	186	7-18-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044499	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	187	7-18-2023	85000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023044500	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	188	7-19-2023	1E+05	03414	DY.SPEAKER.,P B.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044501	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	189	7-19-2023	39000	03414	DY.SPEAKER.,P B.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044502	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	190	7-19-2023	2E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044503	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	191	7-19-2023	73000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044504	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	192	7-19-2023	73000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044505	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	193	7-19-2023	16625	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044506	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	194	7-19-2023	22168	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044507	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	195	7-20-2023	50000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044508	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	196	7-20-2023	3E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044695	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	252	7-18-2023	1000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023044696	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	253	7-18-2023	800	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023053757	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	37	7-11-2023	18001	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053758	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	38	7-11-2023	5489	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053759	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	39	7-11-2023	3770	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053760	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	40	7-11-2023	21976	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053761	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	41	7-11-2023	5489	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053762	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	42	7-11-2023	6820	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053763	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE /UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	43	7-14-2023	1E+05	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053764	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	44	7-18-2023	435	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053765	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	45	7-18-2023	4748	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053766	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILANCE	NT	V	46	7-18-2023	15891	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053767	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	47	7-18-2023	480	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053768	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	48	7-21-2023	1165	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053769	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	49	7-21-2023	5000	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023053770	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	50	7-21-2023	8000	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053771	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	07	DEVELOPMENT OF HOSTING OF WEBSITE	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	51	7-25-2023	60600	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053772	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	C	52	7-25-2023	471	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053773	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	53	7-27-2023	27783	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053774	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	54	7-27-2023	5725	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023055538	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-13-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055539	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-13-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055540	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-13-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055541	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-13-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055542	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-13-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055543	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-14-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055544	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-14-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055545	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-14-2023	81537	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055546	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-14-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230555 47	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-14-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 48	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-14-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 49	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-14-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 50	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-14-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 51	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-18-2023	1124	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-18-2023	67640	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 53	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-18-2023	30000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 54	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-18-2023	3656	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 55	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-18-2023	14709	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 57	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-18-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230555 58	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-18-2023	14160	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230698 49	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	07	DEVELOPMENT OF HOSTING WEBSITE	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	6	7-11-2023	1E+06	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN072023069850	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-11-2023	48080	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069938	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	18	7-27-2023	7299	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023044622	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	52	7-18-2023	1699	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044623	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPEN	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	53	7-18-2023	9896	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044624	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	54	7-19-2023	99526	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044625	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	55	7-21-2023	2550	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044626	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	56	7-21-2023	34500	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044627	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	57	7-21-2023	68250	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044628	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	58	7-21-2023	18750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044629	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	59	7-24-2023	1E+05	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044630	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	60	7-25-2023	5537	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN072023044631	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	61	7-26-2023	2E+05	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044632	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPEN	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	62	7-26-2023	5E+05	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023044633	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPEN	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	63	7-26-2023	1E+05	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023063626	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-11-2023	67377	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023062389	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	423	7-27-2023	9E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062390	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	424	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062391	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	425	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062392	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	426	7-27-2023	9E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062393	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	427	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062394	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	428	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062395	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	429	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062396	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	430	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062397	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	431	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202306239	8	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	432	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202304921	1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	906	7-27-2023	2E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	907	7-27-2023	21351	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	908	7-27-2023	23941	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	909	7-27-2023	3024	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	910	7-27-2023	17777	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	911	7-27-2023	1E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	912	7-27-2023	99287	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	913	7-27-2023	54817	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304921	9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	914	7-27-2023	25719	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	915	7-27-2023	83303	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN07202304922121	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	916	7-27-2023	37875	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922122	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	917	7-27-2023	32015	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922123	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	918	7-27-2023	30710	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922124	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	34	MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN	0000	NO BUDGET HEAD	01	INFORMATION AND MASS EDUCATION	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	919	7-27-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922125	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	34	MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN	0000	NO BUDGET HEAD	01	INFORMATION AND MASS EDUCATION	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	920	7-27-2023	1E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922126	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	921	7-27-2023	3241	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922127	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	922	7-27-2023	2E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304922128	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	923	7-15-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230492 29	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	924	7-28-2023	2E+05	03335	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230492 30	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	925	7-28-2023	2E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN0720230492 31	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	926	7-28-2023	2E+05	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230492 32	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	927	7-31-2023	62903	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230492 33	7-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	928	7-27-2023	47000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230492 34	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	28867	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230492 35	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	83817	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230622 49	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 50	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 51	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 52	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 53	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 54	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 55	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 56	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 57	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230622 58	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230492 93	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	15620	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230492 92	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	42652	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN072023049303	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	51580	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049301	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049302	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049300	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	84751	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049299	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	24987	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049298	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	82023	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049312	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	23446	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049308	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	6085	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049307	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	42753	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049306	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	11713	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049309	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	51449	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049311	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	83715	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049310	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	16747	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049304	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	7233	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049305	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	18500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049313	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	29474	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230493 14	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	22511	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 15	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	8864	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 21	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	31798	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 19	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	36000	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 20	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	31513	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 17	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	7785	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 18	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	4328	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN0720230493 16	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	3689	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN072023049327	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	7732	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005349	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	83	7-10-2023	413	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023012750	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	2E+05	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012752	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+05	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	4E+05	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	2E+05	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	57828	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	73210	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012758	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	1E+05	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012759	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	4E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012760	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	6E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023012778	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	1E+06	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012779	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012782	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	1E+05	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012784	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	3E+05	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012785	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	56280	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012786	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012788	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	93584	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012789	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012792	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	56796	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012794	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	61140	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012795	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	67840	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	1E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	1E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN0720230162 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	1E+06	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	1E+06	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	1E+05	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	8E+05	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	1E+06	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	18000	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	19900	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	2E+05	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	58400	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	4E+05	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230162 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	6E+05	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	3E+06	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	89600	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	7E+05	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230162 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	5E+06	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230162 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	4E+06	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230012 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	19	7-3-2023	4E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	20	7-3-2023	5E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	21	7-3-2023	83078	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN072023001232	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	22	7-3-2023	9E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001233	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	23	7-3-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001234	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	24	7-3-2023	62372	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001235	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	25	7-3-2023	76740	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023006694	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATIVES	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	6E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006695	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	2E+06	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006696	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	1E+06	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023037877	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	2	7-4-2023	1E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023037878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	3	7-4-2023	3E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023037879	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	4	7-4-2023	4E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023037880	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-4-2023	3E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023037881	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	6	7-4-2023	1E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023037882	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	7	7-4-2023	4E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN0720230378 86	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	7-4-2023	1E+05	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 85	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	7-4-2023	90640	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	7-4-2023	2E+05	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	7-4-2023	2E+05	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	7-4-2023	3E+05	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	7-4-2023	5E+05	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 92	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	17	7-6-2023	40500	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 93	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	18	7-7-2023	21890	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	7-7-2023	1E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN0720230378 97	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	22	7-10-2023	5100	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230378 76	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	7-4-2023	1E+05	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN0720230067 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-4-2023	28250	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 22	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	35	7-10-2023	612	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 23	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	7-10-2023	10000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

| | | |

VN0720230609 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	62	7-21-2023	9E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	63	7-21-2023	3E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 27	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	64	7-24-2023	15138	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	65	7-24-2023	4E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	66	7-24-2023	56500	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	67	7-24-2023	14726	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	69	7-25-2023	4E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN0720230609 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	70	7-26-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	71	7-26-2023	2729	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	72	7-27-2023	83158	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	73	7-27-2023	52415	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	74	7-27-2023	11427	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230609 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	75	7-27-2023	24575	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230013 10	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	7-3-2023	4E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013 11	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	7-3-2023	53448	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202300131212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	7-3-2023	6E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131313	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	26	7-3-2023	8E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131414	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	27	7-3-2023	3E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131515	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	7-3-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131616	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	29	7-3-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131717	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	7-3-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131818	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	7-3-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300131919	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	7-3-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300132020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	7-3-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300132121	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300132222	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	7-3-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023001323	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	7-3-2023	7E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001324	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	7-3-2023	5E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001325	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	7-3-2023	26258	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001326	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	7-3-2023	9E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001327	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001328	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	7-3-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001329	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	42	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008362	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-4-2023	31150	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023028528	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	2E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028529	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	1E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028531	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	20563	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN07202308532	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	5E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308533	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	6E+06	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308534	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	1E+06	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308535	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	2E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308538	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	37716	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308539	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	1E+06	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308540	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	3E+06	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308541	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	9E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308542	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	1E+06	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308543	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	2E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308544	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	9E+05	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023028545	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	2E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028546	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	3E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028547	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-3-2023	7E+05	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028548	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-4-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028549	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-4-2023	4E+05	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033944	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	4E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033947	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	4E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033948	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033949	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	87464	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033950	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-4-2023	56472	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023033951	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-4-2023	1E+05	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033952	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-4-2023	71490	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033953	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-4-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033954	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-5-2023	40175	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033955	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	12	7-5-2023	409	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033956	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	13	7-7-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023033957	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	14	7-10-2023	68088	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033958	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	15	7-10-2023	7795	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023001211	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	1	7-3-2023	66106	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023036560	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-5-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023004997	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	8E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023004998	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	1E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023004999	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	1E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

VN072023005000	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	1E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005001	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	96470	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005002	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	56800	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005003	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	46426	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005004	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-3-2023	54358	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005005	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	4E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005006	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-3-2023	3E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005007	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-3-2023	40000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005008	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-3-2023	1E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005009	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	7-4-2023	2E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005010	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-4-2023	72452	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005011	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-4-2023	2E+06	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005012	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	7-4-2023	2E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005013	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	7-4-2023	8E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005014	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	7-4-2023	1E+06	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023005015	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	7-4-2023	3E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023007337	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	7E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023073038	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	9E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023073039	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	4E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023073040	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	6E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023069934	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	14	7-21-2023	23900	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069933	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	13	7-21-2023	29659	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069932	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	7-21-2023	4207	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069930	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	10	7-18-2023	14601	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069929	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	9	7-18-2023	1E+05	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023043985	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	7-11-2023	20636	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043986	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	7-11-2023	9728	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043987	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	121	7-11-2023	17850	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043988	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	7-11-2023	49136	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043989	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	7-11-2023	7928	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043990	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	7-11-2023	20770	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

VN072023060202	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	677	7-27-2023	25333	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023060203	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	678	7-27-2023	29995	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023060204	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	679	7-27-2023	22869	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023049809	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	637	7-21-2023	44558	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049810	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	638	7-21-2023	500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049811	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	639	7-21-2023	12979	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049813	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	641	7-21-2023	18000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049812	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	640	7-21-2023	8570	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049815	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	643	7-21-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202304981414	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	642	7-21-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304981616	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	644	7-21-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304981717	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	645	7-21-2023	13209	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304981818	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	646	7-21-2023	20615	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304981919	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	647	7-21-2023	15382	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304982020	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	648	7-21-2023	8947	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202305377575	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	55	7-27-2023	4044	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN07202303726565	7-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDIGARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-10-2023	4E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202305659797	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	105	KHADI AND VILLAGE INDUSTRIES	01	ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	13	INDUSTRIES	NT	V	15	7-4-2023	5E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN0720230757 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	38	7-11-2023	25031	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	39	7-11-2023	3600	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	40	7-11-2023	54000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	46	7-14-2023	36155	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	47	7-14-2023	5E+05	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	49	7-18-2023	88940	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	50	7-18-2023	16303	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	51	7-18-2023	6E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	52	7-18-2023	74166	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 67	7-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	55	7-21-2023	57732	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 68	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	17	LOCAL GOVERNMENT	NT	V	56	7-21-2023	9980	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	60	7-27-2023	2353	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	59	7-27-2023	1E+05	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230391 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-3-2023	5E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN0720230757 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	61	7-27-2023	20591	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	62	7-27-2023	63879	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	67	7-27-2023	4110	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	66	7-27-2023	22122	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	64	7-27-2023	48866	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	63	7-27-2023	20629	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230620 15	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	23	7-19-2023	2E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230620 16	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	24	7-19-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230620 17	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	7-19-2023	2E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230620 18	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	26	7-19-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230620 19	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	7-19-2023	1E+05	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230620 20	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	28	7-19-2023	58972	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023062021	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	7-19-2023	99112	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062022	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	30	7-19-2023	246	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062023	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	15	WATER RESOURCES	NT	V	31	7-21-2023	30789	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062024	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	32	7-21-2023	47208	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-24-2023	57095	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062026	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	34	7-25-2023	62520	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062027	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	35	7-25-2023	64677	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062028	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	36	7-25-2023	10936	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-27-2023	58765	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062030	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	38	7-27-2023	97722	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023063627	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-11-2023	69456	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063628	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	7-11-2023	39321	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023063629	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	7-11-2023	15100	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063630	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	7-11-2023	21633	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063631	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	7-11-2023	32728	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063632	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	7-11-2023	5880	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063633	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	7-11-2023	18162	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063634	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	7-17-2023	18461	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063635	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	57	7-18-2023	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063636	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	58	7-18-2023	2856	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063637	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	59	7-18-2023	3528	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063638	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	03	CO-OPERATION	NT	V	60	7-18-2023	1791	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063639	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	61	7-18-2023	5770	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063640	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	62	7-18-2023	2480	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023063641	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	63	7-18-2023	7312	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063642	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	03	CO-OPERATION	NT	V	64	7-18-2023	11947	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063643	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	65	7-21-2023	8183	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063644	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	66	7-21-2023	2000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063645	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	67	7-21-2023	17862	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063646	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	7-27-2023	28187	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063647	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	7-27-2023	40793	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063648	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	7-27-2023	10074	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063649	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	71	7-27-2023	18468	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063650	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	72	7-27-2023	54928	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063651	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	73	7-27-2023	3E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063652	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	74	7-27-2023	89809	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023045144	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	18	7-11-2023	25504	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN07202304514	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	7-11-2023	18197	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304514	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	7-11-2023	14250	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304514	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	7-11-2023	27776	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304514	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	7-11-2023	63100	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304514	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	7-11-2023	17302	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304515	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	7-11-2023	21587	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304515	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	7-11-2023	50258	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304515	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	7-11-2023	3180	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304515	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	7-11-2023	71247	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304515	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	7-11-2023	5334	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN07202304515	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-14-2023	41940	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045158	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-14-2023	56112	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045159	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-14-2023	77540	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045160	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-14-2023	1E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023049243	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	9415	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049244	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	8E+05	03189	A.C. F&A DIRECTORATE OF ANIMAL HUSBANDARY, PUNJAB	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023049246	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	10894	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049247	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	6522	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023075924	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-11-2023	23042	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075925	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-11-2023	73969	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

| | | |

VN072023053961	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	7-21-2023	12037	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053962	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-27-2023	11166	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053963	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-27-2023	90706	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053964	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-27-2023	9155	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053965	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-4-2023	3E+05	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053966	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-4-2023	1E+06	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053967	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-4-2023	8E+05	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053968	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-4-2023	1E+05	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053969	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-4-2023	6E+05	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053970	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-4-2023	8E+05	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053971	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-4-2023	66592	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053972	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-4-2023	3E+05	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053973	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	9	7-5-2023	3145	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053974	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	7-7-2023	1886	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053975	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	7-10-2023	8750	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053976	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	7-10-2023	24396	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053977	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	7-10-2023	17228	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053978	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	7-10-2023	12180	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053979	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-10-2023	5310	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023053980	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	7-10-2023	24960	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023070834	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	61	7-27-2023	1179	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023075805	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	18	CONFERENCES, SEMINARS, WORKSHOPS,	17	LOCAL GOVERNMENT	NT	V	24	7-10-2023	5E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075806	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	25	7-10-2023	4E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075807	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	18	CONFERENCES, SEMINARS, WORKSHOPS,	17	LOCAL GOVERNMENT	NT	V	26	7-10-2023	3E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075817	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	50	OTHER CHARGES	17	LOCAL GOVERNMENT	NT	V	36	7-10-2023	2E+07	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075818	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	50	OTHER CHARGES	17	LOCAL GOVERNMENT	NT	V	37	7-10-2023	1E+07	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075811	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	03	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	CAPACITY BUILDING	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	30	7-10-2023	7E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023006720	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	108	ASSISTANCE TO OTHER CO-OPER	05	ASSISTANCE TO SUGARFED	0000	NO BUDGET HEAD	01	PAYMENT TO CANE GROWERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	33	7-7-2023	3E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023092318	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	2	7-3-2023	7E+06	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092319	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	3	7-3-2023	1E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092320	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	4	7-3-2023	7E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092321	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	5	7-4-2023	2E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023041302	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	1	7-5-2023	3E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041303	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	2	7-5-2023	1E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023041305	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	4	7-5-2023	9E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023069860	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-27-2023	15244	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069859	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-27-2023	10848	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069858	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	15	7-25-2023	4310	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069857	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	14	7-21-2023	23400	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069856	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	13	7-19-2023	1950	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069855	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-11-2023	13572	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069854	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-11-2023	5338	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069853	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-11-2023	4884	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069852	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-11-2023	5010	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023069851	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-11-2023	6516	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023073542	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	161	7-18-2023	329	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN07202307354	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	164	7-18-2023	24351	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307354	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	166	7-21-2023	44250	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307354	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	167	7-21-2023	39873	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307354	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	168	7-21-2023	1620	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307355	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	169	7-21-2023	89942	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307355	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	170	7-21-2023	1E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307352	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	171	7-21-2023	350	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307353	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	172	7-21-2023	1410	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307354	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	173	7-21-2023	9135	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307355	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	174	7-21-2023	65839	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307355	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92	TELEPHONE	08	FINANCE	NT	V	175	7-21-2023	282	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023073557	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	176	7-21-2023	2500	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073558	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	177	7-21-2023	15449	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073559	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	178	7-21-2023	52009	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073560	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	179	7-21-2023	80820	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073561	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	180	7-21-2023	47000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073562	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	181	7-24-2023	6E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023012833	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-4-2023	87232	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012834	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-4-2023	19900	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012804	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	4E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012806	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	4E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012807	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	3E+06	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	4E+06	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012810	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	3E+05	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012811	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	89633	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012812	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	85512	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012813	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	4E+05	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012816	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	5E+05	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012817	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	2E+05	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	1E+06	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012819	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	9E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012820	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	2E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230128 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	4E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	1E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	1E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	57408	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-4-2023	97846	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-4-2023	2E+05	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-4-2023	3E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230128 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-4-2023	8E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	30074	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230161 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	1E+06	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	5E+05	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230246 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-4-2023	2E+05	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO N
VN0720230246 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-4-2023	36248	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO N
VN0720230246 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-4-2023	16530	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO N
VN0720230246 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-4-2023	78752	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO N
VN0720230162 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	6E+05	04963	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230162 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	2E+05	04254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	46964	04377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	49926	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	3E+05	04318	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230162 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	4E+05	04959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230162 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	3E+05	04959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

| | | |

VN072023016309	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	2E+05	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016310	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	3E+05	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016311	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	7E+05	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016312	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	6E+05	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023033977	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	7-3-2023	2E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023033978	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	2	7-3-2023	80700	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023033979	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	3	7-3-2023	54430	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023033980	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	4	7-3-2023	30810	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023033981	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+05	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033982	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	55296	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033983	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	98740	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033984	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	1E+05	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033985	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023007341	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-4-2023	2E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007342	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-4-2023	20000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007343	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-4-2023	28250	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007344	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-4-2023	2E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007345	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-4-2023	2E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007346	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-4-2023	3E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007347	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-4-2023	5E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023007348	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-4-2023	6E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007349	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-4-2023	6E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007350	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-4-2023	2E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007351	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-5-2023	52163	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007352	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-6-2023	5E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007353	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/ POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-10-2023	6E+06	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007354	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-10-2023	19796	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007355	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-10-2023	1E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

VN07202301147	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-4-2023	1E+05	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202301147	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-4-2023	1E+05	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202301147	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-4-2023	40840	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202301148	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-4-2023	59196	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202301148	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-4-2023	2E+05	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202300898	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL	NT	V	7	7-10-2023	9780	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202303725	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-5-2023	69070	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202300898	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	28	TOURISM AND CULTURAL	NT	V	8	7-10-2023	25724	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300898	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL	NT	V	9	7-10-2023	3392	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300898	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	28	TOURISM AND CULTURAL	NT	V	10	7-10-2023	19682	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN07202300885	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	43987	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN07202300133	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	7-3-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300133	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	7-3-2023	90790	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300133	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202300133	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300134	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	7-3-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	48	7-3-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300137	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300138	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	7-3-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	7-3-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300140	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	53	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	54	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300142	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	55	7-3-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300143	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	56	7-3-2023	8E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230013044	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	57	7-3-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	58	7-3-2023	5E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013046	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	59	7-3-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013047	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	60	7-3-2023	6E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013048	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	61	7-3-2023	51786	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	62	7-3-2023	85320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	63	7-3-2023	4E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230013051	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	64	7-3-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230034016	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	7-4-2023	5E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN0720230034017	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	7-4-2023	2E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN0720230034018	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	42	7-4-2023	3E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN0720230034020	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	7-4-2023	96040	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

| | | |

VN072023024576	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	3E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024577	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-3-2023	23315	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024578	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-3-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023036561	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-5-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036562	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-5-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-5-2023	43544	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-5-2023	4E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-5-2023	73640	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-5-2023	2E+05	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001183	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	116	7-10-2023	69000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001184	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	117	7-10-2023	73000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001185	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	118	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001186	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	119	7-10-2023	60000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001187	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	120	7-10-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001188	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	121	7-10-2023	13860	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001189	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	122	7-10-2023	76000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001190	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	123	7-10-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001191	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	124	7-10-2023	73000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001192	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	125	7-10-2023	80000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001193	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	126	7-10-2023	74000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001194	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	127	7-10-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001195	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	128	7-10-2023	1E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001196	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	129	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001197	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	130	7-10-2023	50640	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001198	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	131	7-10-2023	41100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001199	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	132	7-10-2023	38100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001200	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	133	7-10-2023	33960	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001201	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	134	7-10-2023	45450	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001202	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	135	7-10-2023	28470	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001203	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	136	7-10-2023	35460	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001204	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	137	7-10-2023	38460	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001205	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	138	7-10-2023	35280	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001206	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	139	7-10-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001207	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	140	7-10-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001208	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	141	7-10-2023	1E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023036567	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-5-2023	3E+05	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036568	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-5-2023	2E+05	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036569	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-5-2023	3E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036570	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-5-2023	1E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036571	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-5-2023	48436	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036572	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-5-2023	55557	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036573	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-5-2023	768	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHE	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-5-2023	2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023043998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	7-14-2023	3767	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043999	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	133	7-18-2023	1322	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044000	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	134	7-18-2023	12219	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044001	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	135	7-18-2023	8800	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044002	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	136	7-18-2023	6199	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044003	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	137	7-18-2023	12237	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023055602	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-27-2023	38723	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055603	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-27-2023	46033	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055604	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-27-2023	4860	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055605	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-27-2023	2910	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055606	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-27-2023	3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055607	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-27-2023	14040	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055608	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-27-2023	3114	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055609	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-27-2023	10000	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055610	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-27-2023	500	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055611	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-27-2023	64433	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-27-2023	53024	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-28-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023069928	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	04	PREVENTION AND CONTROL OF POLLUTION	103	PREVENTION OF AIR AND WATER POLLUTION	01	GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	7-13-2023	5E+05	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069931	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800	OTHER EXPENDITURE	12	STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	11	7-18-2023	1E+06	03281	JT. DEV. COM.	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023044004	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	138	7-18-2023	8588	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044006	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	140	7-19-2023	5292	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023044008	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	7-20-2023	28250	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044009	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	143	7-21-2023	11870	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044010	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	144	7-21-2023	6252	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN072023045162	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-14-2023	9E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045163	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-14-2023	1E+06	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023070542	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-11-2023	2E+05	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070543	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-24-2023	19679	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070532	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-24-2023	89718	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070533	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-27-2023	30496	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070534	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-27-2023	1633	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070535	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-27-2023	26889	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070536	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-27-2023	280	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070537	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-27-2023	106	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070538	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-27-2023	7500	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070539	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-27-2023	678	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070540	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-27-2023	1763	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230705 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	32	7-27-2023	1742	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230498 21	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	649	7-21-2023	26220	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 23	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	651	7-21-2023	2332	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 22	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	650	7-21-2023	17500	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 25	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	653	7-21-2023	23600	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 24	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	652	7-21-2023	80350	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230498 26	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	654	7-21-2023	74187	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230498 27	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	655	7-21-2023	16210	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202304982828	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	656	7-21-2023	43445	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304982929	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	657	7-21-2023	8843	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304983030	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	658	7-21-2023	13808	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304983131	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	659	7-21-2023	8191	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304983232	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	660	7-21-2023	23821	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304983434	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	662	7-21-2023	30931	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304983333	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	661	7-21-2023	9871	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304983535	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	663	7-21-2023	4875	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049837	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	665	7-21-2023	12811	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049836	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	664	7-21-2023	18380	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049838	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	666	7-21-2023	23872	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049839	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	667	7-21-2023	12159	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049840	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	668	7-21-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049841	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	669	7-21-2023	61440	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049843	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	671	7-21-2023	9254	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049842	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	670	7-21-2023	4316	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202304984	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	672	7-21-2023	8540	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304984	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	673	7-21-2023	5E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304984	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	674	7-21-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202306020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	680	7-27-2023	23227	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	681	7-27-2023	23227	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	682	7-27-2023	29480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	683	7-27-2023	28631	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	684	7-27-2023	30373	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	685	7-27-2023	31401	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	686	7-27-2023	28717	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	687	7-27-2023	30507	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	688	7-27-2023	25705	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	689	7-27-2023	28631	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	690	7-27-2023	30220	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN07202306021616	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	691	7-27-2023	27045	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021717	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	692	7-27-2023	33670	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021818	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	693	7-27-2023	23227	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306021919	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	694	7-27-2023	35108	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202305659999	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	7-4-2023	9E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660000	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	7-5-2023	4E+05	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202305660101	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	7-5-2023	55806	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN07202307725959	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	25	7-18-2023	4E+05	03047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307021313	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	90	7-28-2023	22558	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202307021212	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	89	7-28-2023	51955	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307021111	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	88	7-27-2023	56300	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307021010	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	87	7-27-2023	1E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020909	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	86	7-27-2023	95716	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020808	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	85	7-27-2023	2E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020707	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	84	7-27-2023	56015	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

VN07202307020606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	83	7-27-2023	21492	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020505	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	82	7-27-2023	1935	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020404	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	81	7-27-2023	7103	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020303	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	80	7-27-2023	54453	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307020202	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	79	7-27-2023	38234	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202304117878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-3-2023	2E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304117979	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	7-3-2023	2E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304118282	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	7-3-2023	2E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304118383	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	7-3-2023	1E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304118484	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	14	7-3-2023	1E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304118787	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	17	7-3-2023	5E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304118888	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	18	7-3-2023	33490	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304118989	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	19	7-3-2023	9231	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304119090	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	20	7-6-2023	3E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304119191	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	21	7-6-2023	9231	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304119797	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAIN	06	ELECTIONS	NT	V	27	7-10-2023	29090	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304450909	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	197	7-21-2023	8421	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202304451010	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	198	7-21-2023	16507	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023044511	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	199	7-21-2023	51366	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044512	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	200	7-21-2023	16399	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044513	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	201	7-21-2023	63179	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044514	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	202	7-21-2023	5239	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044515	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	203	7-21-2023	36960	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044516	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	204	7-21-2023	32400	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044517	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	205	7-21-2023	23700	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044518	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	206	7-21-2023	24150	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044519	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	207	7-21-2023	24000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044520	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	208	7-21-2023	33000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044521	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	209	7-21-2023	98700	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023044522	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	210	7-21-2023	35580	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023045161	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-14-2023	8E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023049359	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-11-2023	35461	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049358	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-11-2023	25390	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023059975	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	450	7-18-2023	15812	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023059976	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	451	7-18-2023	4E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059977	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	452	7-18-2023	22500	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059978	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	453	7-18-2023	42149	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023059979	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	454	7-18-2023	19070	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059980	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	455	7-18-2023	9452	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023059981	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	456	7-18-2023	11114	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN072023059982	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	457	7-18-2023	7E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202305999	6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	471	7-18-2023	35228	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305999	7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	472	7-18-2023	87700	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202305999	9	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	474	7-18-2023	3430	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	475	7-18-2023	25050	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	476	7-18-2023	1E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	477	7-18-2023	12539	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	478	7-18-2023	23985	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	4	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	479	7-19-2023	20163	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	480	7-19-2023	29600	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	481	7-19-2023	4099	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	482	7-19-2023	30726	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	483	7-19-2023	82430	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN07202306000	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	7-20-2023	4E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN07202306001	0	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	485	7-21-2023	16100	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023060011	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	486	7-21-2023	42459	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060012	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	487	7-21-2023	11065	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023070833	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	7-27-2023	17326	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070832	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-27-2023	6630	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070831	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-27-2023	2E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070830	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-27-2023	2E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070829	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-27-2023	1E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070828	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	7-27-2023	29611	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070827	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	7-27-2023	4716	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070826	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	53	7-25-2023	25000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070825	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	7-21-2023	41019	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023070824	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	51	7-21-2023	16000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070823	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	50	7-19-2023	23670	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070822	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	49	7-19-2023	11796	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070819	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	46	7-18-2023	7250	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023062399	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	433	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062400	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	434	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062401	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	435	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062402	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	436	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062403	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	437	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062404	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	438	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062405	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	439	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062406	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	440	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062407	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	441	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062408	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	442	7-27-2023	3E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062409	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	443	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062410	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062411	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	445	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062412	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	446	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062413	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	447	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062414	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	448	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062415	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	449	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062416	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	450	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062417	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	451	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062418	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	452	7-27-2023	5E+08	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062419	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	453	7-27-2023	7E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062420	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	454	7-27-2023	6E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062421	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	455	7-27-2023	1E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202307390 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-17-2023	30090	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUT	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306207 2	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-11-2023	8E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306207 3	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-11-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306207 4	7-1-2023	N	PN13	D	Misc. Vouchers	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-11-2023	8E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307356 3	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	182	7-24-2023	36340	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307356 4	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	183	7-24-2023	3E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307356 5	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	184	7-24-2023	31104	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307356 6	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	185	7-24-2023	51910	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307356 7	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	186	7-24-2023	3286	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307356 8	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	187	7-24-2023	12867	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307356 9	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	188	7-25-2023	18159	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN072023073570	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	189	7-25-2023	49763	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073571	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	190	7-25-2023	21070	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073572	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	191	7-25-2023	21070	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073573	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	192	7-25-2023	24522	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073574	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	193	7-25-2023	24442	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073575	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	194	7-25-2023	32547	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073576	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	7-25-2023	9198	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073577	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	196	7-25-2023	8226	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN072023062259	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	7-27-2023	9E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062260	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062261	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	7-27-2023	3E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062262	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062263	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062264	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062265	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	7-27-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062266	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062267	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062268	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062269	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062270	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062271	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062272	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	306	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062273	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	307	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062274	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062275	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	7-27-2023	99520	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062276	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	7-27-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062277	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062278	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062279	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	313	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062280	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062281	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	7-27-2023	27918	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062282	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	7-27-2023	19673	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023063201	7-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	01	CELEBRATION OF PUNJABI MIGRATED DAY ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-20-2023	5E+05	03145	JOINT SECRETARY TO GOVT. OF PUNJA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062283	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023024606	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLICRELATIONS	NT	V	6	7-10-2023	1071	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION
VN072023024607	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLICRELATIONS	NT	V	7	7-10-2023	6440	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION
VN072023024608	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLICRELATIONS	NT	V	8	7-10-2023	14129	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION

| | | |

VN0720230128 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-10-2023	43400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-10-2023	83742	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-10-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-10-2023	3E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 55	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-10-2023	4300	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 56	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-10-2023	1400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 57	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-10-2023	600	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230128 58	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-10-2023	5970	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230366 96	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	59700	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER					
VN0720230366 97	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	62368	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER					
VN0720230366 98	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	96040	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER					
VN0720230366 99	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	1E+05	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER					

VN072023036700	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	2E+05	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036701	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	7E+05	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036702	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	1E+06	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036703	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	7-10-2023	2100	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036704	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	24801	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023034735	7-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	7-10-2023	7E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034087	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	68600	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034084	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034081	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025091	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	85696	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

| | | |

VN0720230163 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	2E+06	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	3E+05	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	4E+05	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	35864	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	38988	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	95036	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	4E+05	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	4E+05	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	2E+05	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	35400	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230163 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	5E+05	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	6E+05	04371	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	5E+06	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	19900	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	6E+05	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	1E+06	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	35400	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	5E+05	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	3E+05	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	8E+05	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230163052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	28370	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230114482	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBE WELLS·OTHER MAINTENANCE EXPENDITURE	01	ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	15	WATER RESOURCES	NT	V	15	7-5-2023	6E+07	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN0720230338379	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	7-3-2023	30412	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN0720230116631	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	3E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116632	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	94240	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116633	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	97640	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116634	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	97640	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116635	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	1E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116636	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	2E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116637	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	2E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116638	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-3-2023	2E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116639	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-3-2023	3E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116640	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	7-3-2023	3E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116641	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	7-3-2023	8E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230001061	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	2E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001062	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	9E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230012 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	26	7-3-2023	95942	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	27	7-3-2023	2E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR /ADMINISTRATOR	01	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	28	7-3-2023	4E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 39	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	C	29	7-5-2023	26903	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	C	30	7-5-2023	1942	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 41	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	31	7-10-2023	1320	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 42	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	32	7-10-2023	870	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN0720230012 43	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	33	7-10-2023	660	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN07202300124	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	34	7-10-2023	300	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300124	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	35	7-10-2023	960	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300124	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	36	7-10-2023	870	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300124	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	37	7-10-2023	780	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300124	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	38	7-10-2023	1530	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300124	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	39	7-10-2023	72689	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300125	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104	SUMPTUARY ALLOWANCES	01	SUMPTUARY ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	40	7-10-2023	38404	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202300125	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107	EXPENDITURE FROM CONTRACT ALLOWANCE	01	CONTRACT ALLOWANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	41	7-10-2023	23586	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN072023001252	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	C	42	7-10-2023	1E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001253	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	43	7-10-2023	38260	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001254	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	44	7-10-2023	95481	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001255	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107	EXPENDITURE FROM CONTRACT ALLOWANCE	01	CONTRACT ALLOWANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	45	7-10-2023	3024	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001256	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	46	7-10-2023	300	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001288	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001289	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	7-3-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001290	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	7-3-2023	9E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008853	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	2E+05	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN072023008854	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	83540	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023008855	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	1E+05	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023008856	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	66360	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023008857	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	2E+05	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023008858	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	88000	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN072023008859	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	7-3-2023	3E+06	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008860	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	7-3-2023	8E+05	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008861	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	7-3-2023	1E+06	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023008869	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	26	ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	18	7-6-2023	50600	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008870	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	19	7-6-2023	12411	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008871	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	7-6-2023	99946	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008872	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	21	7-10-2023	2005	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008873	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	22	7-10-2023	13148	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008874	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	23	7-10-2023	3110	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008875	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	24	7-10-2023	8256	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023008876	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	25	7-10-2023	4619	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008877	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	26	7-10-2023	9690	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008878	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	27	7-10-2023	16450	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008879	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	19	PLANNING	NT	V	28	7-10-2023	5056	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008880	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	29	7-10-2023	19232	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008881	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	19	PLANNING	NT	V	30	7-10-2023	18533	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037257	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-5-2023	2E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023008882	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	19	PLANNING	NT	V	31	7-10-2023	1E+05	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202300888	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	32	7-10-2023	94306	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303725	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-5-2023	3E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202303725	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-5-2023	4E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202303726	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-5-2023	4E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202303726	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-5-2023	4E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202303726	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-5-2023	2E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202303726	7-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDIGARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-10-2023	5E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202303726	7-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDIGARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-10-2023	7E+05	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202302457	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-4-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302458	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-4-2023	6E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302458	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-4-2023	1E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023024582	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-4-2023	3E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024583	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-5-2023	6E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024584	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-10-2023	10110	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024585	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-10-2023	11436	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024586	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-10-2023	8E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024587	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-10-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024588	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	7-10-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023024589	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	7-10-2023	1E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024590	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	101	ADVERTISING AND VISUAL PUBLICITY	05	MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	7-10-2023	5E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024591	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	7-10-2023	7E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024592	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	7-10-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024593	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	7-10-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024594	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	7-10-2023	3E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024595	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	7-10-2023	4E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023024596	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	7-10-2023	85125	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	7-10-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024599	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	7-10-2023	6E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024600	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	7-10-2023	35731	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024597	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	101	ADVERTISING AND VISUAL PUBLICITY	06	INDICATIVE ADVERTISEMENT	0000	NO BUDGET HEAD	01	GOVT DEPARTMENTS	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	7-10-2023	6E+05	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023037801	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-4-2023	79190	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037802	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	7-6-2023	10000	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023037803	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	6	7-6-2023	16800	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037804	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	7	7-10-2023	10366	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037805	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	99650	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037806	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	1E+05	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000163	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	5E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000164	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	3E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000165	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	9E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000166	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	8E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023036576	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-6-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036577	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-6-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023039189	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	86	7-5-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023039190	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	87	7-5-2023	8105	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039191	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	88	7-5-2023	1E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039192	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	89	7-5-2023	2E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039193	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	90	7-5-2023	1356	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039194	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	91	7-5-2023	938	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039195	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	92	7-5-2023	1482	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039196	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	93	7-5-2023	1360	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039197	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	7-5-2023	4599	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039198	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	95	7-5-2023	2412	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039199	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	96	7-5-2023	4703	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039200	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	97	7-5-2023	1585	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039201	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	98	7-5-2023	2775	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE

VN072023039202	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	99	7-5-2023	814	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039203	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	100	7-5-2023	1175	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039204	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	101	7-5-2023	7393	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	102	7-5-2023	3538	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	103	7-5-2023	2488	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039208	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	7-6-2023	3E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039211	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-6-2023	1E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039207	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	7-6-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039212	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-6-2023	3E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039213	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	7-6-2023	2E+05	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039215	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	112	7-6-2023	1E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039216	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	7-6-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039217	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	7-6-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023039220	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	7-6-2023	6E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039222	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	119	7-6-2023	20617	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039223	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	120	7-6-2023	1E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039224	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	7-6-2023	2E+05	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023039226	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	7-6-2023	6E+05	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039227	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	7-6-2023	4E+06	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039228	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	7-6-2023	8E+06	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039229	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-6-2023	6E+05	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN072023039231	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-6-2023	26590	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039232	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	7-6-2023	53804	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039234	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	7-6-2023	2E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023045164	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-14-2023	1E+06	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045165	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-14-2023	2E+06	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045166	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-14-2023	2E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045167	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-14-2023	2E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045168	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-14-2023	3E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045169	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-14-2023	4E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045170	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-14-2023	6E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045171	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-17-2023	9E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045173	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	07	PUNJAB GHAR GHAR ROZGAR AND KAROBAR MISSION SOCIETY	31	GRANTS-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	47	7-17-2023	2E+06	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN072023045176	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-20-2023	28250	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045177	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-25-2023	3862	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230451 78	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	52	7-27-2023	2E+05	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230451 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-27-2023	18313	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-27-2023	31758	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-17-2023	1E+05	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 74	7-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03	MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	31	EMPLOYMENT	NT	V	48	7-17-2023	3E+06	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230451 75	7-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	07	PUNJAB GHAR GHAR ROZGAR AND KAROBAR MISSION SOCIETY	36	GRANTS-IN-AID (NON-SALARY)	31	EMPLOYMENT	NT	V	49	7-18-2023	1E+07	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN0720230023 05	7-1-2023	N	DC07	H	Detailed Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	18	EMPOWERMENT OF PERSONS WITH DISABLITIES IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-10-2023	8E+05	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230543 24	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	9	7-27-2023	4E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230543 26	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	11	7-27-2023	3E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230543 27	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	789	SPECIAL COMPONENT PLAN FOR SCHE	11	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	12	7-27-2023	8E+06	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN072023054325	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	10	7-27-2023	9E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054322	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	7	7-18-2023	4E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054323	7-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	8	7-18-2023	1E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054328	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	05	AMRUT 1.0 - PROJECT FUNDS	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	13	7-27-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054329	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	05	AMRUT 1.0 - PROJECT FUNDS	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	14	7-27-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023054330	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	05	AMRUT 1.0 - PROJECT FUNDS	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	15	7-27-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023049620	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	2E+05	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049622	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-21-2023	4400	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049619	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-21-2023	4280	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049625	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-21-2023	1E+05	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049626	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-21-2023	11149	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049628	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-21-2023	17112	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049627	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-21-2023	1454	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049630	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-21-2023	13218	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049629	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-21-2023	3E+05	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN072023049631	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-21-2023	13698	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049632	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-21-2023	8597	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN07202304963	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-21-2023	6366	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES				
VN07202304963	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-21-2023	8340	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	695	7-27-2023	22467	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	696	7-27-2023	21842	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	697	7-27-2023	46273	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	698	7-27-2023	16000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	699	7-27-2023	35452	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	700	7-27-2023	26612	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	701	7-27-2023	18475	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	702	7-27-2023	30891	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	703	7-27-2023	20837	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	704	7-27-2023	31401	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	705	7-27-2023	28160	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	706	7-27-2023	20186	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				
VN07202306023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	707	7-27-2023	20181	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE				

| | | |

VN072023049848	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	676	7-21-2023	14042	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049851	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	679	7-21-2023	24965	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049850	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	678	7-21-2023	3E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049852	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	680	7-21-2023	19644	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049853	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	681	7-21-2023	5434	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049854	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	682	7-21-2023	4E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049855	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	683	7-21-2023	16179	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049856	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	684	7-21-2023	7204	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049857	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	685	7-21-2023	17073	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049858	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	686	7-21-2023	18864	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049859	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	687	7-21-2023	5138	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049860	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	688	7-21-2023	5457	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049861	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	689	7-21-2023	15750	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049862	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	690	7-21-2023	12376	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049864	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	692	7-21-2023	14702	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049863	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	691	7-21-2023	8944	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049866	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	694	7-21-2023	3882	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT			
VN072023044523	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	211	7-21-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044524	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	212	7-21-2023	66000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044525	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	213	7-21-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044526	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	214	7-21-2023	18600	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044527	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	215	7-21-2023	49350	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044528	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	216	7-21-2023	34620	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044529	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	217	7-21-2023	37620	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044530	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	218	7-21-2023	34020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044531	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	219	7-21-2023	35580	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			
VN072023044532	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	220	7-21-2023	15900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY			

VN072023044533	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	221	7-21-2023	71000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044534	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	222	7-21-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044535	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	223	7-21-2023	17100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044536	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	224	7-21-2023	23040	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044537	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	225	7-21-2023	27540	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044538	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	226	7-21-2023	41100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044539	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	227	7-21-2023	1E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044540	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	228	7-21-2023	23250	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023055475	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-11-2023	48768	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055476	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-11-2023	1300	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055477	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-11-2023	16200	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055478	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-11-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230554 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-11-2023	12048	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 80	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-11-2023	22839	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-11-2023	5762	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230445 41	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	229	7-21-2023	16620	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 42	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	230	7-21-2023	49920	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 43	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	231	7-21-2023	26820	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 44	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	232	7-21-2023	33900	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230757 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	65	7-27-2023	15614	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230757 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	38490	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	72940	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	2E+05	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	86390	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	2E+05	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230757 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-3-2023	2E+05	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

| | | |

VN072023055561	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-19-2023	418	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055562	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-19-2023	19579	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-20-2023	63014	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-20-2023	70964	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055565	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-21-2023	21963	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055566	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-21-2023	68126	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055567	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-21-2023	60959	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055568	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-21-2023	24736	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055569	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-21-2023	14411	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055570	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-21-2023	5664	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055571	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-21-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055572	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	2E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055573	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055574	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	2922	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	06	PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE	0000	NO BUDGET	00	DETAIL HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	CREATION OF CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	1E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055577	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-24-2023	950	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055583	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-24-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055584	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-25-2023	2E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055585	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-26-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055586	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-27-2023	11074	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055587	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-27-2023	89216	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055588	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-27-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055589	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-27-2023	51241	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055590	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-27-2023	91589	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023062080	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-11-2023	7E+05	03287	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062081	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-11-2023	7E+05	03287	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062082	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062083	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-11-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062084	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062085	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062086	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062087	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062088	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062089	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075931	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	7-14-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075932	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	7-14-2023	70539	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075933	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	7-14-2023	12667	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023075934	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	7-17-2023	84750	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023049505	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-21-2023	6869	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049506	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-21-2023	10182	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049507	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-21-2023	59349	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049508	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-21-2023	2760	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049509	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	19719	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049510	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	6068	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049511	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	3959	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049513	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	5512	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049512	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	22314	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN072023062295	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	7-27-2023	5E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062296	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	7-27-2023	53182	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062297	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	7-27-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062298	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	332	7-27-2023	7E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062299	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	7-27-2023	87147	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023041306	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	07	STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	5	7-5-2023	1E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023041307	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	07	POLICE COMPUTER AND WIRELESS STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	6	7-5-2023	1E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041308	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	07	STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	7	7-5-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN072023041309	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	03	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	8	7-5-2023	1E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041304	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	3	7-5-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023041311	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	10	7-10-2023	9E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041312	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	03	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	11	7-10-2023	1E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041313	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	03	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	12	7-10-2023	2E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041314	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	13	7-10-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041315	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	209	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	14	7-10-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023041316	7-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	03	SETTING UP OF POLICE CONTROL ROOM TO DIAL NO.112	57	PURCHASE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	15	7-10-2023	8E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023054309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-18-2023	1E+06	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023006711	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	195	ASSISTANCE TO CO-OPERATIVES	02	ASSISTANCE TO PUNJAB STATE CO-OPERATIVE MILK PRODUCERS FEDERATION LTD.	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE FOR PROVIDING REMUNERATIVE MILK PROCUREMENT PRICES TO DAIRY FARMERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	24	7-4-2023	3E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006717	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	108	ASSISTANCE TO OTHER CO-OPER	05	ASSISTANCE TO SUGARFED	0000	NO BUDGET HEAD	01	PAYMENT TO CANE GROWERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	30	7-5-2023	3E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006718	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	107	ASSISTANCE TO CREDIT CO-OPERATIVES	19	GRANT-IN-AID TO PRIMARY AGRICULTURAL/MULTI PURPOSE CO-OPERATIVE SOCIETIES	0000	NO BUDGET HEAD	05	COMPUTERIZATION OF PRIMARY AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	31	7-5-2023	1E+07	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006719	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	108	ASSISTANCE TO OTHER CO-OPER	05	ASSISTANCE TO SUGARFED	0000	NO BUDGET HEAD	01	PAYMENT TO CANE GROWERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	32	7-6-2023	3E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023067021	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	108	ASSISTANCE TO OTHER CO-OPER	05	ASSISTANCE TO SUGARFED	0000	NO BUDGET HEAD	01	PAYMENT TO CANE GROWERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	34	7-10-2023	1E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023062049	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-11-2023	65990	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-11-2023	4E+05	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062051	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	18	7-11-2023	8655	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-13-2023	45758	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062053	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	20	7-18-2023	20000	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062054	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	7-18-2023	7177	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062055	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-21-2023	6624	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062056	7-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	7-21-2023	4122	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023025092	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	67630	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025093	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025094	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	3E+05	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025095	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-4-2023	82000	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025096	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-4-2023	1E+05	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025097	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-4-2023	3E+05	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025098	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-4-2023	19900	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-4-2023	57884	04658	DEVELOPMENT OFFICER WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023024463	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-5-2023	53436	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023025100	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-4-2023	59612	04658	DEVELOPMENT OFFICER WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-4-2023	54660	04658	DEVELOPMENT OFFICER WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023024464	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-10-2023	1880	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024465	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-10-2023	2990	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024466	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-10-2023	900	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024467	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-10-2023	1175	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024461	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-5-2023	90848	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024462	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-5-2023	99128	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023034079	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	51692	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034080	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	2E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034082	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	2E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034083	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034085	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	2E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034086	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	76024	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034088	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	51036	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034090	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	19900	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034091	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	7-7-2023	1E+07	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034092	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	7-7-2023	7E+06	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034093	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	7-7-2023	1E+07	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034094	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	7-10-2023	290	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034095	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	17	7-10-2023	1320	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034096	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	7-10-2023	4520	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034097	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	7-10-2023	2928	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034098	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	20	7-10-2023	5295	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034089	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	29604	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024771	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	35400	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024772	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	79600	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024773	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	2E+05	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023016353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	5E+05	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	65432	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016355	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	2E+05	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016356	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	27860	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016357	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	1E+06	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230163 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	1E+05	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	9E+05	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	56012	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	1E+05	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	92464	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	65740	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	7E+05	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	1E+06	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	1E+05	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230163 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	18000	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230163 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	1E+06	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-4-2023	96140	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-4-2023	1E+06	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-4-2023	4E+05	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230163 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-4-2023	8E+05	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-7-2023	3E+05	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-7-2023	7E+05	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230012 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230012 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230012 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	7-3-2023	64321	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202300129	4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	7-3-2023	5E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300129	5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	7-3-2023	5E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300129	6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	7-3-2023	5E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300129	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	7-3-2023	61473	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300129	8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	7-3-2023	70460	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300129	9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	7-3-2023	98740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130	0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	7-3-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130	1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	7-3-2023	2E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130	2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	7-3-2023	3E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130	3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	7-3-2023	5E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130	4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	7-3-2023	8E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202300130 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	7-3-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	7-3-2023	6E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	7-3-2023	67092	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	7-3-2023	1E+05	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300130 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	7-3-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303398 6	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303398 7	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	92078	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303398 8	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300669 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	18000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300669 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	4E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202303788 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	7-4-2023	66584	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202303398 9	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	52870	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303399 0	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	55806	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303399 1	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	65210	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303399 2	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	94104	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303399 3	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	98370	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303399 4	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303399 5	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033996	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033997	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033998	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033999	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037266	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	7-10-2023	1781	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023037267	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	7-10-2023	12000	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023037268	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	14	7-10-2023	1720	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023039880	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	6E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039881	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	1E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023039882	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	1E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039883	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	75490	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039884	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	2E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039888	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	33830	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039889	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	78590	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039890	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	6E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039891	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	2E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039892	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	6E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039893	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	2E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039894	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	81000	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039895	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	9E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039896	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	7-3-2023	9231	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039897	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	7E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION

VN07202303989898	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	99354	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303989899	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	2E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303990000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	2E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303990101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	4E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303990202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	5E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303990303	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	43105	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202303990404	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-3-2023	32845	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202303990505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	78488	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202303990606	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-3-2023	44466	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202303990707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-3-2023	3E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202303990808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-3-2023	1E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN07202303990909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	1E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023039910	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	31	7-3-2023	60000	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039885	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	3E+05	03407	SUPERINTENDENT GRADE I (ADMN	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039886	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	9E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039887	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	4E+05	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039913	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-5-2023	4E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-5-2023	72813	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023000167	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	5E+05	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000168	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	2E+06	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000169	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	28250	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000170	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	61764	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000171	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	71970	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000172	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	84750	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-3-2023	1E+05	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	7-3-2023	1E+05	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	7-3-2023	2E+05	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	7-3-2023	28250	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	7-3-2023	72452	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-3-2023	2E+06	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-3-2023	4E+05	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	7-3-2023	78776	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-3-2023	1E+05	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	7-3-2023	3E+05	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	7-3-2023	4E+05	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-3-2023	81301	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-3-2023	5E+05	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-3-2023	2E+05	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN07202300020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-4-2023	2E+05	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202301352	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-3-2023	38799	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202301106	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	39	7-10-2023	35566	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN07202301107	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	40	7-10-2023	1040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023039235	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	7-6-2023	3E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039236	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	7-6-2023	3E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039237	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-6-2023	3E+05	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039238	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-6-2023	1E+06	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039239	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-6-2023	2E+06	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039241	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	138	7-6-2023	81000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023001212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	2	7-3-2023	21700	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001213	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	3	7-3-2023	4E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001214	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	4	7-3-2023	5E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001215	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	5	7-3-2023	3E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001216	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	6	7-3-2023	7E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN072023001217	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	7	7-3-2023	2E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023001257	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	7-3-2023	2E+05	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001258	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	7-3-2023	1E+05	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001259	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	7-3-2023	2E+05	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001260	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	7-3-2023	2E+06	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001261	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-4-2023	80532	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001262	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-4-2023	1E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001263	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-4-2023	8E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001264	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-4-2023	3E+06	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001265	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-4-2023	9E+06	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001266	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	10	7-4-2023	5538	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001267	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-7-2023	6E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT

VN072023001268	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-7-2023	2E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001269	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	13	7-10-2023	18750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001270	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	14	7-10-2023	24000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001271	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPEN	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	15	7-10-2023	4E+05	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001272	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	16	7-10-2023	12154	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001273	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	17	7-10-2023	2690	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001274	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	18	7-10-2023	1E+05	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001275	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	10	GENERAL ADMINISTRATION	NT	V	19	7-10-2023	17236	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001276	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPEN	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	20	7-10-2023	4E+05	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJA	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001277	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	21	7-10-2023	71149	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001278	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	22	7-10-2023	48000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN072023001279	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	23	7-10-2023	81000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001280	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	7-10-2023	7096	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023001281	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	25	7-10-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023049635	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-21-2023	4725	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023049636	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-21-2023	19259	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049637	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-21-2023	2E+05	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023049640	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	468	7-21-2023	12492	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049642	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	24152	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049639	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	16871	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049638	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-21-2023	21439	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023049641	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	469	7-21-2023	18000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049643	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	17665	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049644	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	25047	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049645	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	28635	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049646	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	15882	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049647	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-21-2023	2932	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049648	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	476	7-21-2023	25420	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023049649	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-21-2023	2E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023049650	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-21-2023	6653	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049651	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	479	7-21-2023	1E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049652	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-21-2023	21621	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049654	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-21-2023	25155	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049653	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-21-2023	17520	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049655	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	483	7-21-2023	94496	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049656	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	484	7-21-2023	2E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023049366	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-11-2023	6836	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023049364	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-11-2023	2487	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049362	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-11-2023	10000	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049361	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-11-2023	56150	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049363	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-11-2023	9009	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049365	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-11-2023	12653	03012	A.O, F&A	1302	DIRECTOR, STATE TRANSPORT
VN072023049369	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-11-2023	21948	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049367	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-11-2023	15719	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023044011	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	145	7-21-2023	12822	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044012	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	146	7-21-2023	1178	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023044013	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	147	7-21-2023	77389	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044014	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	148	7-24-2023	21240	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044015	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	149	7-24-2023	3750	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023044016	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	150	7-24-2023	3E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044017	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	151	7-24-2023	3E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044018	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	152	7-24-2023	3E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044019	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	153	7-24-2023	25705	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044020	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	154	7-25-2023	13816	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044021	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	155	7-25-2023	8850	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023044022	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	156	7-25-2023	16000	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN072023049865	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	693	7-21-2023	9267	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049867	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	695	7-21-2023	15583	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049868	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	696	7-21-2023	10286	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049869	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	697	7-21-2023	17406	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049870	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	698	7-21-2023	16945	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049871	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	699	7-21-2023	29000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049872	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	700	7-21-2023	35894	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049873	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	701	7-21-2023	24290	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049874	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	702	7-21-2023	14600	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023049875	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	703	7-21-2023	34551	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049876	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	704	7-21-2023	10312	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202304987	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	705	7-21-2023	6501	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304987	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	707	7-21-2023	25201	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304988	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	709	7-21-2023	50907	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304987	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	706	7-21-2023	25944	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304988	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	710	7-21-2023	17042	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304988	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	711	7-21-2023	16848	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304988	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	712	7-21-2023	10046	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023039106	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023049907	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	735	7-21-2023	24837	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049906	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	734	7-21-2023	18599	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049905	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	733	7-21-2023	6210	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049904	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	732	7-21-2023	1539	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049910	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	738	7-21-2023	12000	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049913	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	741	7-21-2023	18508	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049914	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	742	7-21-2023	33500	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230499 15	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	743	7-21-2023	10600	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230499 16	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	744	7-21-2023	18743	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230499 17	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	745	7-21-2023	9957	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN0720230499 18	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	746	7-21-2023	10465	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN0720230499 19	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	747	7-21-2023	5450	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN0720230499 20	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	748	7-21-2023	11491	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN0720230499 21	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	749	7-21-2023	38839	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230499 22	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	750	7-21-2023	5004	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN072023046588	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	35	7-27-2023	3708	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023049923	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	751	7-21-2023	4313	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049924	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	752	7-21-2023	2763	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049927	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	755	7-21-2023	21031	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049925	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	753	7-21-2023	6232	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049926	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	754	7-21-2023	40805	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075793	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-3-2023	2E+05	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023075794	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-3-2023	1E+06	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023075796	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	7-3-2023	1E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075795	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	7-3-2023	1E+05	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

| | | |

| | | |

VN072023041207	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAIN	06	ELECTIONS	NT	V	37	7-10-2023	6550	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER		
VN072023023075	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-6-2023	7E+05	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023023076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-6-2023	3E+05	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023023077	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-6-2023	83076	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023023078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-6-2023	1E+05	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023023079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-7-2023	6E+05	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023057287	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	7-11-2023	1792	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING		
VN072023057288	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	7-11-2023	6600	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING		
VN072023057289	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	20	7-11-2023	3026	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING		
VN072023055597	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-27-2023	12730	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023055598	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-27-2023	15342	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023055599	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-27-2023	35501	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN072023055600	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-27-2023	11835	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055601	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-27-2023	72588	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023069937	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	17	7-26-2023	16260	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069936	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	16	7-25-2023	2004	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069935	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINAT	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	15	7-21-2023	24980	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023005301	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	7-3-2023	76965	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005302	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	7-3-2023	55340	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005303	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	7-3-2023	90840	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005305	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	39	7-3-2023	2E+05	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005304	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	7-3-2023	91610	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005306	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	40	7-3-2023	5133	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005307	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	41	7-3-2023	3500	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005308	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	42	7-3-2023	14750	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005310	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	44	7-3-2023	10384	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005311	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	45	7-3-2023	3540	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005312	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	46	7-3-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005313	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	47	7-3-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005314	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	48	7-4-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005315	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	49	7-5-2023	98212	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023005316	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	50	7-5-2023	2E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005317	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	51	7-5-2023	5E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005318	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	52	7-5-2023	85382	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005320	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	54	7-5-2023	53990	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005319	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	53	7-5-2023	1E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005321	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	55	7-5-2023	3E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005322	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	56	7-5-2023	80740	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005323	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	57	7-5-2023	2E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005324	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	58	7-5-2023	72240	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005325	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	59	7-5-2023	1E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005326	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	60	7-5-2023	53673	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005327	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	61	7-5-2023	5474	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005328	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	62	7-5-2023	5310	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049523	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-21-2023	19170	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049524	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	5389	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049525	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	20658	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049526	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	17500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049527	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	29819	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN072023049543	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	36350	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049245	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	668	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023070818	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	45	7-18-2023	16933	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070817	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	44	7-18-2023	1182	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070816	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	43	7-18-2023	26645	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070814	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-17-2023	66859	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070813	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-12-2023	72940	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070812	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-12-2023	61056	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070811	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-11-2023	3799	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070810	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-11-2023	6156	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023070809	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-11-2023	1E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070808	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	7-11-2023	21838	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070815	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	42	7-18-2023	2551	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023062427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC	22	SETTING UP OF PATENT FACILITATING CELL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	7-18-2023	1E+05	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023062428	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	10	TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	7-18-2023	4E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023062429	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	52	BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	7-19-2023	6E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023069845	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-31-2023	7E+07	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023069846	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-31-2023	7E+07	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023069847	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-31-2023	2E+08	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023062057	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-24-2023	68515	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062058	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	7-26-2023	2050	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023062059	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-27-2023	10720	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-27-2023	2E+05	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062061	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-27-2023	11104	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023062062	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-27-2023	1E+05	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023044879	7-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	33	7-21-2023	6500	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044880	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	34	7-21-2023	12121	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044881	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	35	7-21-2023	14000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044882	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	36	7-21-2023	7257	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044883	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	37	7-21-2023	12548	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044884	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	38	7-21-2023	5227	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044885	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	36	JAILS	NT	V	39	7-21-2023	26429	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044886	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	40	7-21-2023	16553	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023044887	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	41	7-21-2023	2878	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN072023073578	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	197	7-25-2023	14607	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

| | | |

VN072023073589	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	208	7-25-2023	4682	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073590	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	209	7-25-2023	12540	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073591	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	210	7-25-2023	74977	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073592	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	211	7-25-2023	10326	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073593	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	212	7-26-2023	4E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073594	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	213	7-26-2023	10076	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073595	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	7-27-2023	28019	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073596	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	215	7-27-2023	33356	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073597	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	216	7-27-2023	16733	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073598	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	217	7-27-2023	20782	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073599	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	218	7-27-2023	30459	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023092293	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHE	01	POWER SUBSIDIES TO INDUSTRIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	13	INDUSTRIES	NT	V	21	7-12-2023	6E+08	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN072023092294	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	22	7-13-2023	2E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092295	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	23	7-13-2023	2E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092296	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	24	7-13-2023	5E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092297	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	25	7-19-2023	2E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023024774	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	74226	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024775	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-10-2023	85074	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024776	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-10-2023	1280	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023037394	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-5-2023	150	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037395	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	228	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037396	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-4-2023	150	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037397	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-6-2023	3000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037398	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-6-2023	176	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037399	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-6-2023	150	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037400	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-6-2023	320	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037401	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-10-2023	33600	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303740 2	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-10-2023	6000	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303740 3	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-10-2023	60000	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303740 4	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-10-2023	16300	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303740 5	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-10-2023	13900	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303740 6	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-10-2023	16800	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303740 7	7-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-10-2023	11225	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303787 8	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	11100	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303787 9	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	7-10-2023	2000	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300908 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	1E+05	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300909 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	4E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300909 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	4E+05	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300909 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	3E+05	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202300909	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	4E+05	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN07202302388	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	18000	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302388	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	53916	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	6E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	1E+06	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	2E+06	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	4E+06	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	16245	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-10-2023	1990	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-10-2023	1535	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	440	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302389	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-10-2023	83680	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302390	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-10-2023	1E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302390	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-10-2023	42140	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302390	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-10-2023	2360	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN07202302390	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-10-2023	6760	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		

| | | |

VN0720230164 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	342	7-10-2023	317	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	345	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	344	7-10-2023	790	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	347	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	346	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	348	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	349	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	350	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	351	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	352	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	354	7-10-2023	2550	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230164 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	353	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	356	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	355	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	357	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	358	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	360	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	359	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	362	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	361	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 04	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	363	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 06	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	365	7-10-2023	2550	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023016505	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	364	7-10-2023	24945	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016509	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	368	7-10-2023	6950	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016507	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	366	7-10-2023	2120	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016508	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	367	7-10-2023	61970	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016510	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	369	7-10-2023	24935	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016511	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	370	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016512	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	371	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016513	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	372	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016515	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	374	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016514	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	373	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016516	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	375	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023016517	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	376	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023034000	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034001	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	3E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034002	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	3E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034003	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	4E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034004	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	5E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034005	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	80308	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303400 6	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	85379	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303400 7	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	2E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303787 96	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	40	SPORTS AND YOUTH SERVICE	NT	V	21	7-10-2023	9E+06	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN07202303400 8	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	7-4-2023	1E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303400 9	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	7-4-2023	54000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303401 0	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	7-4-2023	1E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303401 1	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	7-4-2023	2E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202300669 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	7E+05	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300670 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	1E+06	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300670 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	2E+06	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300670 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	2E+06	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300670 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	1E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023006705	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	8E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006706	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	5E+05	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006707	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	2E+05	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006708	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	5E+05	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006709	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-4-2023	50000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006710	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-4-2023	8E+05	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023034078	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	102	7-10-2023	13467	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034015	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	7-4-2023	5E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023011642	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-3-2023	5E+06	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011643	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-3-2023	32139	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011644	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-3-2023	75240	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011645	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-3-2023	1E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011646	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-3-2023	3E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011647	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-3-2023	5E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011648	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-3-2023	2E+06	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011649	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-3-2023	3E+06	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011650	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-3-2023	4E+06	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011651	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	32	7-4-2023	2E+06	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011652	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	94	WATER CHARGES	09	FOOD AND SUPPLIES	NT	V	33	7-7-2023	11230	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011653	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	34	7-7-2023	7E+05	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023041171	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	3E+05	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041172	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	84750	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023039916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	33	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	34	7-5-2023	2E+07	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039918	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-5-2023	8E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039920	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-5-2023	2E+06	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039921	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-5-2023	5E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039922	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-5-2023	8E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039923	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN072023039924	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039925	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-5-2023	2E+06	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039926	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-5-2023	3E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039927	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-5-2023	4E+06	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039928	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-5-2023	4E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039929	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-5-2023	7E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039930	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-5-2023	2E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039931	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-5-2023	7E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039932	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-5-2023	8E+05	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039933	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	7-5-2023	17700	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN072023039934	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	7-5-2023	589	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023039935	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	7-5-2023	1769	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023036484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHE	02	ASSISTANCE TO NATIONAL HEALTH MISSION	0000	NO BUDGET HEAD	01	ASHA'S AND ASHA FACILITATORS	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	5E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036517	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE ME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-4-2023	63140	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036530	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-4-2023	1E+05	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036539	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-4-2023	5E+05	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036542	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-4-2023	18000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036543	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-4-2023	57280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036552	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-4-2023	1E+05	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038526	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	1E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038527	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	55861	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038528	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	66928	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038529	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038530	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	91184	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038531	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	42042	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038532	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	55572	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038533	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	70446	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038534	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	47833	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038535	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	30850	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038536	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	12771	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023001108	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	41	7-10-2023	714	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001109	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	65	7-10-2023	29550	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001110	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	66	7-10-2023	26550	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001111	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	67	7-10-2023	15000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001112	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	68	7-10-2023	12120	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001113	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	42	7-10-2023	444	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001114	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	43	7-10-2023	15891	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001116	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	45	7-10-2023	5000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023036458	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036459	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	91707	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036460	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	6E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036461	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	34880	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001115	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	26	STATE LEGISLATURE	NT	V	44	7-10-2023	22824	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001117	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	46	7-10-2023	80593	03413	SPEAKER,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001118	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	47	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001119	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	48	7-10-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001120	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	49	7-10-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001121	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	50	7-10-2023	20100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001122	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	51	7-10-2023	45000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001123	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	52	7-10-2023	87000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001124	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	53	7-10-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001125	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	54	7-10-2023	41250	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230011 26	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	55	7-10-2023	22650	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 27	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	56	7-10-2023	33900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 28	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	57	7-10-2023	41700	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 29	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	58	7-10-2023	24210	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 30	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	59	7-10-2023	22215	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 31	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	60	7-10-2023	36900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 32	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	61	7-10-2023	21840	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 33	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	62	7-10-2023	23580	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 34	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	63	7-10-2023	38160	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 35	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	64	7-10-2023	30900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230011 36	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	69	7-10-2023	11880	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023001137	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	70	7-10-2023	27900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023001138	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	71	7-10-2023	45060	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023036462	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	62040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	65040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036465	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+06	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036466	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	7E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001282	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	26	7-10-2023	3E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001283	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	27	7-10-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001284	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	28	7-10-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001285	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	29	7-10-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001286	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	30	7-10-2023	4E+05	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN072023001287	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	10	GENERAL ADMINISTRATION	NT	V	39	7-7-2023	5E+06	03005	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUN	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN072023034324	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-4-2023	69813	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

| | | |

VN0720230365 86	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-6-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 87	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-6-2023	3E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 88	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-6-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 89	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-7-2023	4E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-7-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230365 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-7-2023	5E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 10	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-10-2023	427	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 11	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-10-2023	927	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 12	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-10-2023	470	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 13	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-10-2023	412	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 14	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-10-2023	2242	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 15	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-10-2023	2950	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202304403 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	169	7-27-2023	6798	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304403 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	170	7-27-2023	3472	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304403 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	171	7-27-2023	2644	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304403 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	172	7-27-2023	5682	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304403 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	173	7-27-2023	5682	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	174	7-27-2023	4960	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	175	7-27-2023	8964	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	176	7-27-2023	40016	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	177	7-27-2023	5690	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	178	7-27-2023	18805	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	179	7-27-2023	13686	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	180	7-27-2023	91727	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	181	7-27-2023	4476	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	182	7-27-2023	23964	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304404 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	183	7-27-2023	4860	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304405 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	184	7-27-2023	11364	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304405 1	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	185	7-27-2023	5664	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN07202304405 2	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	186	7-28-2023	16741	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202304405	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	187	7-28-2023	1659	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202305433	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	05	AMRUT 1.0 - PROJECT FUNDS	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	16	7-27-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202305433	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	05	AMRUT 1.0 - PROJECT FUNDS	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	17	7-27-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202305433	7-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	0000	NO BUDGET HEAD	05	AMRUT 1.0 - PROJECT FUNDS	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	18	7-27-2023	8E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202309228	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	5053	CAPITAL OUTLAY ON CIVIL AVIATION	02	AIR PORTS	102	AERODROMES	01	CONSTRUCTION OF AERODROMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-5-2023	4E+06	03426	ADMINISTRATIVE OFFICER CIVIL AVIATION	7601	ADVISOR, CIVIL AVIATION
VN07202307371	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	17	7-13-2023	2E+05	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN07202307372	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	18	7-18-2023	1535	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN07202307373	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	19	7-18-2023	1214	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE TRANSPORT
VN07202307374	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	20	7-18-2023	3450	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN07202307375	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	21	7-19-2023	4617	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN07202307376	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	22	7-19-2023	9692	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN07202304993	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	761	7-21-2023	19000	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023049942	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	770	7-21-2023	44763	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049940	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	768	7-21-2023	10951	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023049939	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	767	7-21-2023	32147	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023049938	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	766	7-21-2023	20402	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049937	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	765	7-21-2023	3450	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023049941	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	769	7-21-2023	21072	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023049948	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	776	7-21-2023	47193	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049944	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	772	7-21-2023	20337	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

| | | |

VN072023060243	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	718	7-27-2023	1687	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060244	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	719	7-27-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060245	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	720	7-27-2023	1E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060246	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	721	7-27-2023	18876	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060247	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	722	7-27-2023	22344	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060248	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	723	7-27-2023	3750	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060249	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	724	7-28-2023	6E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060250	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	725	7-28-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060251	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	726	7-28-2023	73381	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023060252	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	727	7-31-2023	2E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060253	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	728	7-31-2023	1E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060254	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	729	7-31-2023	1E+08	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023057290	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	21	7-11-2023	1474	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057291	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	22	7-11-2023	78307	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN07202305729	7-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	23	7-11-2023	16932	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	24	7-11-2023	23156	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	25	7-11-2023	8074	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	26	7-11-2023	2866	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	27	7-11-2023	3638	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	28	7-11-2023	7344	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	29	7-11-2023	8624	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	30	7-11-2023	3991	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305730	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	31	7-11-2023	23034	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305730	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	32	7-12-2023	2E+05	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305730	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	33	7-18-2023	4771	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305730	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	34	7-19-2023	45146	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN07202305730	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	19	PLANNING	NT	V	35	7-25-2023	18430	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN072023057305	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	36	7-25-2023	19650	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057306	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	37	7-25-2023	3559	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057307	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	38	7-27-2023	5250	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057308	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	39	7-27-2023	8623	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057309	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	40	7-27-2023	58012	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057310	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	41	7-27-2023	64153	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057311	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	42	7-27-2023	7472	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057312	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	43	7-27-2023	4478	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057313	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	44	7-27-2023	19115	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057314	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	45	7-27-2023	6098	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057315	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	46	7-27-2023	52063	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057316	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	47	7-27-2023	46365	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN072023057317	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	48	7-27-2023	35621	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN072023037891	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	16	7-5-2023	4E+06	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023037895	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	09	GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	20	7-10-2023	1E+07	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN072023092150	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	9	7-12-2023	7E+08	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092151	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	10	7-12-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092152	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	11	7-12-2023	6E+08	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023092153	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	7-4-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN072023044545	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	233	7-24-2023	19560	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044546	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	234	7-24-2023	21060	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044547	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	235	7-24-2023	22080	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044548	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	236	7-24-2023	31800	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023005329	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	63	7-5-2023	2528	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005330	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	64	7-5-2023	16692	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005331	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	65	7-6-2023	9E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005332	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	66	7-6-2023	15000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005333	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	67	7-6-2023	2308	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005334	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	68	7-6-2023	27435	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	69	7-6-2023	3632	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005336	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	70	7-6-2023	1E+05	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005337	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	71	7-7-2023	18441	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023057497	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	33	7-11-2023	3195	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305749	8	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	34	7-11-2023	23892	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305749	9	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	35	7-11-2023	19885	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305750	0	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	36	7-11-2023	10359	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305750	1	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	37	7-11-2023	41167	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305750	2	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	38	7-11-2023	63000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305750	3	7-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	39	7-11-2023	2000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304658	4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	31	7-19-2023	2958	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304658	5	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	32	7-19-2023	1770	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304658	6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	33	7-25-2023	1769	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN072023046587	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	34	7-27-2023	7556	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046591	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	38	7-27-2023	5010	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046592	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	39	7-27-2023	2756	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046590	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	7-27-2023	8922	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046593	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	40	7-27-2023	2562	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046595	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	42	7-27-2023	5964	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046594	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	41	7-27-2023	11790	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046596	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	43	7-27-2023	12408	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046600	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	47	7-27-2023	8796	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046598	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	45	7-27-2023	5505	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046597	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	44	7-27-2023	5262	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023091324	7-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	28	CONSTRUCTION OF FIELD CHANNELS ON BIST DOAB CANAL SYSTEM (PMKSY)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-28-2023	42775	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN072023091325	7-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-28-2023	8E+05	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)

VN07202304659	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	46	7-27-2023	73320	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304660202	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	49	7-27-2023	5034	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304660201	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	48	7-27-2023	8768	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304660303	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	50	7-27-2023	942	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN07202304660305	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	52	7-27-2023	3794	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304660306	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	53	7-27-2023	5185	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202304660227	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	63	7-11-2023	1E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202304660228	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	64	7-11-2023	52284	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN07202306980	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-31-2023	2E+08	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN07202306372	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-11-2023	5392	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIRCRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	21	7-18-2023	1E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIRCRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	20	7-14-2023	825	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIRCRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	22	7-18-2023	4724	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIRCRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	23	7-18-2023	3689	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	24	7-18-2023	825	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	25	7-18-2023	1819	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306372	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	26	7-18-2023	5225	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIRCRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	27	7-18-2023	2E+05	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION

VN07202306373131	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	28	7-18-2023	9500	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373535	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	32	7-19-2023	11365	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN07202306373333	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	30	7-19-2023	10885	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373232	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	29	TRANSPORT	NT	V	29	7-18-2023	34481	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN07202306373434	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	31	7-19-2023	5650	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373636	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	33	7-19-2023	8596	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373737	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	34	7-19-2023	3E+06	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373838	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	35	7-26-2023	8E+06	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306373939	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	7-27-2023	6666	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	7-27-2023	7014	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374141	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	7-27-2023	16294	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374242	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	7-27-2023	4607	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	7-27-2023	7542	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374747	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	43344	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374444	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	7-27-2023	5478	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306374545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITUR	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	7-27-2023	35890	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN07202306209090	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062091	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062092	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062093	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062094	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062095	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062096	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-11-2023	9E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062097	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062098	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-11-2023	7E+05	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062099	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-11-2023	7E+05	03417	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062100	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-11-2023	1E+06	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062101	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-11-2023	8E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062102	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-11-2023	3E+06	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062103	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-11-2023	2E+06	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023092298	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	26	7-19-2023	6E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092299	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	27	7-19-2023	3E+05	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092300	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	28	7-21-2023	6E+06	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN072023092301	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	29	7-21-2023	1E+07	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES

VN072023083214	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	84	7-11-2023	31490	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083215	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	85	7-11-2023	4000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083216	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	86	7-11-2023	1323	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083217	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	87	7-11-2023	1E+05	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083218	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	88	7-11-2023	3600	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083219	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	89	7-12-2023	37676	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083220	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	90	7-12-2023	52750	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083221	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	91	7-12-2023	65315	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083222	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	92	7-14-2023	56457	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

| | | |

VN072023062311	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	7-31-2023	79100	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062312	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	7-27-2023	90403	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062313	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	7-27-2023	48254	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062314	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	7-27-2023	60107	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062315	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	7-27-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062316	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	350	7-27-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062317	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	351	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062318	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	352	7-27-2023	69794	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062319	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	7-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062320	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	7-27-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023073600	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	219	7-27-2023	2000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073601	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	220	7-27-2023	16662	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023073602	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	221	7-27-2023	15978	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

| | | |

VN0720230022238	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	3E+05	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022240	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	57084	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022241	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	2E+05	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022242	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	2E+05	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022243	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	1E+05	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022245	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-4-2023	86896	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230022255	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-6-2023	19900	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022256	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-6-2023	1E+05	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022257	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-6-2023	22500	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022258	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-6-2023	7500	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300225	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-6-2023	14500	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300226	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-6-2023	43500	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300226	1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-10-2023	17700	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300226	2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-10-2023	12250	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300224	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	8E+05	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300224	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	7-4-2023	1E+05	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN0720230022239	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	8E+05	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022119	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-10-2023	1590	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022121	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-10-2023	900	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022120	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-10-2023	3690	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022122	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-10-2023	980	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022123	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-10-2023	500	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230165119	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	378	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165118	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	377	7-10-2023	24945	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165120	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	379	7-10-2023	2560	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023016521	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	380	7-10-2023	800	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016522	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	381	7-10-2023	9200	04302	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016523	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	382	7-10-2023	3400	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016524	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-10-2023	65468	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016525	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	384	7-10-2023	2499	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023016528	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-10-2023	60320	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016529	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-10-2023	6E+05	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016530	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-10-2023	1E+06	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016531	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-10-2023	8E+05	04370	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230165 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	391	7-10-2023	6180	04143	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-10-2023	95572	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-10-2023	3E+05	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-10-2023	1E+05	04370	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-10-2023	1E+06	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-10-2023	3E+06	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	399	7-10-2023	6640	04305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	400	7-10-2023	48590	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230165 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	401	7-10-2023	24740	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023016543	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	402	7-10-2023	64100	04302	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016544	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	403	7-10-2023	8920	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023016545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-10-2023	29200	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016546	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	405	7-10-2023	600	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016558	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-10-2023	9E+05	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016559	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-10-2023	2E+05	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016560	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-10-2023	18000	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016561	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-10-2023	1E+06	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016562	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-10-2023	1E+05	04963	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023016563	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-10-2023	4E+05	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023016564	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-10-2023	96140	04444	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016565	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	424	7-10-2023	3340	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016566	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	425	7-10-2023	5000	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023016567	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	426	7-10-2023	24945	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016568	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	427	7-10-2023	6260	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016569	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	428	7-10-2023	6830	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016570	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-10-2023	7871	04371	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016571	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-10-2023	8298	04371	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016572	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	431	7-10-2023	1660	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041173	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	49373	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041174	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	89064	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER

VN072023041175	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	1E+05	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041176	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	7-3-2023	90640	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041177	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-3-2023	2E+05	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041181	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	7-3-2023	72040	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041180	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-3-2023	9E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041186	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	7-3-2023	4E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041185	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	15	7-3-2023	6E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041198	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	28	7-10-2023	87717	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023041195	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	25	7-10-2023	58457	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023041194	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	24	7-10-2023	11247	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041193	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	23	7-10-2023	2885	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041192	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	22	7-10-2023	44779	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041231	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	61	7-10-2023	13698	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023041230	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	60	7-10-2023	11798	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023041229	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	59	7-10-2023	30888	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

| | | |

VN072023041211	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	41	7-10-2023	7600	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041214	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	06	ELECTIONS	NT	V	44	7-10-2023	4000	03016	ASSISTANT CHIEF ELECTORAL OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023041215	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	45	7-10-2023	17358	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041216	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	46	7-10-2023	3226	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023041205	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	35	7-10-2023	11032	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041206	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	36	7-10-2023	1E+06	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023041210	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	40	7-10-2023	3143	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023041209	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	39	7-10-2023	5100	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041201	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	31	7-10-2023	16675	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023038537	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	31184	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038538	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	53863	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038539	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	41666	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230385 40	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	56476	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 41	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	52218	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 42	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	48778	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 43	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	54273	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 44	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	1E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 45	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	1E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 46	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	31168	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038547	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	73494	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038548	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	92120	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038549	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	65320	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038550	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-4-2023	4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038551	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-4-2023	41745	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038552	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-4-2023	32011	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038553	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-4-2023	68670	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038554	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-4-2023	51665	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038555	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-4-2023	42660	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038556	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-4-2023	37716	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038557	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-4-2023	64382	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038558	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-4-2023	40128	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038559	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-4-2023	47230	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038560	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-4-2023	15511	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038561	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-4-2023	33321	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038562	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-4-2023	36517	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038563	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-4-2023	33620	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038564	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-4-2023	56361	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038565	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-4-2023	1E+05	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038566	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-4-2023	1E+05	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038567	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-4-2023	60197	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038568	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-4-2023	68067	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038569	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-4-2023	15338	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038570	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-4-2023	12203	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038571	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-4-2023	54366	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038572	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-4-2023	24050	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038573	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-4-2023	69876	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038574	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-4-2023	78050	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037807	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	2E+05	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034030	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	54	7-4-2023	4E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034031	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	55	7-4-2023	5E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034032	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	56	7-4-2023	5E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034033	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	57	7-4-2023	2E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034034	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	58	7-4-2023	4E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN072023034035	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	59	7-4-2023	6E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034038	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	62	7-4-2023	2E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034050	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	74	7-6-2023	57280	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034058	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	82	7-7-2023	9264	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034047	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	71	7-4-2023	76502	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034023	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	7-4-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023038701	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-5-2023	67890	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023038702	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-5-2023	71540	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023038703	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-5-2023	82340	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023038704	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-5-2023	82790	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023038705	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-5-2023	1E+05	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023038706	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-5-2023	9E+05	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023038707	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	7	7-5-2023	3363	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN072023034077	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	101	7-10-2023	29807	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN07202303407	6	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	100	7-10-2023	15292	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303407	5	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	99	7-10-2023	23445	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303407	4	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	98	7-10-2023	15171	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303407	3	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	97	7-10-2023	6E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303407	2	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	96	7-10-2023	1E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303407	1	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	95	7-10-2023	18070	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303407	0	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	94	7-10-2023	21734	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303406	9	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	93	7-10-2023	14848	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303406	8	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	92	7-10-2023	88002	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303406	7	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	91	7-10-2023	491	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303406	6	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	90	7-10-2023	29284	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202303406	5	7-7-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	89	7-7-2023	24510	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN072023034064	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	88	7-7-2023	4482	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034063	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	87	7-7-2023	34692	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034062	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	86	7-7-2023	20000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034061	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNME	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	85	7-7-2023	47207	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023034060	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13	OFFICE EXPENSES	08	FINANCE	NT	V	84	7-7-2023	6867	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034059	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	83	7-7-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034057	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02	WAGES	08	FINANCE	NT	V	81	7-7-2023	63624	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034056	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	80	7-7-2023	94772	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023036621	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-10-2023	10000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036622	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-10-2023	944	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036623	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-10-2023	472	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036624	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-10-2023	4932	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036625	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-10-2023	11620	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036626	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-10-2023	49981	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036627	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-10-2023	45375	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036628	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-10-2023	6143	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036629	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-10-2023	50204	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036630	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-10-2023	2000	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036631	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-10-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036632	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-10-2023	13372	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036633	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-10-2023	20245	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230366 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-10-2023	31954	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-10-2023	36540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-10-2023	49776	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-10-2023	51250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230366 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-10-2023	54064	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230392 44	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-6-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	7-6-2023	7E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-6-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-6-2023	2E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	7-7-2023	2E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 49	7-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	146	7-7-2023	14750	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 52	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	7-7-2023	29200	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 53	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	7-7-2023	1E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230392 54	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	7-7-2023	3E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039257	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	7-7-2023	6E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039258	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	7-7-2023	60524	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039259	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	7-7-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039260	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	7-7-2023	5E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039261	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	7-7-2023	3E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039262	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	7-7-2023	5E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039263	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	7-7-2023	39800	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039264	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	7-7-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039265	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	7-7-2023	2E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039266	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	7-7-2023	3E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039267	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	7-7-2023	3E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073777	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	23	7-26-2023	8258	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN072023070201	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	78	7-27-2023	4962	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023070200	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	77	7-27-2023	20621	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023070198	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	7-27-2023	7800	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023070197	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	7-27-2023	6880	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

VN072023070196	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	7-27-2023	21546	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023070195	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	7-27-2023	24264	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023070194	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	7-27-2023	47460	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070193	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	7-27-2023	16012	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070192	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	69	7-26-2023	3E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023070191	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	68	7-26-2023	885	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023070190	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	67	7-26-2023	288	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023070189	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	29	TRANSPORT	NT	V	66	7-26-2023	13088	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023070188	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	65	7-26-2023	2700	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023070187	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	64	7-26-2023	1696	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023070186	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	7-25-2023	95580	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070185	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	62	7-24-2023	4E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070184	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	61	7-24-2023	16950	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202307018	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	60	7-21-2023	7800	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307018	7-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	59	7-21-2023	1E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307018	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	7-21-2023	84362	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307018	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	7-20-2023	1E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	56	7-18-2023	4000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	29	TRANSPORT	NT	V	55	7-18-2023	24400	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	54	7-11-2023	1E+07	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	7-11-2023	21290	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	7-11-2023	19553	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	29	TRANSPORT	NT	V	51	7-11-2023	2E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	29	TRANSPORT	NT	V	50	7-11-2023	3E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202307017	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	29	TRANSPORT	NT	V	49	7-11-2023	2E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN07202306144	7-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHE	15	SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-24-2023	6E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023001657	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	7-3-2023	1E+05	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023001658	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	7-3-2023	94290	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN072023049368	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-11-2023	9516	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049370	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-11-2023	59469	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049371	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	6395	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049372	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	4308	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049373	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	6501	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049375	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	13944	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN072023049374	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-11-2023	14626	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049377	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-11-2023	4922	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN072023049376	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	19071	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049378	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-11-2023	98620	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN072023060255	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	730	7-31-2023	5E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023060256	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	C	731	7-31-2023	1E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023049885	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	713	7-21-2023	22060	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049886	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	714	7-21-2023	72205	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049891	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	719	7-21-2023	9050	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

VN072023049890	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	718	7-21-2023	86894	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049889	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	717	7-21-2023	10063	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049888	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	716	7-21-2023	14483	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049887	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	715	7-21-2023	21865	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049897	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	725	7-21-2023	4701	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049895	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	723	7-21-2023	2E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049894	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	722	7-21-2023	5121	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049893	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	721	7-21-2023	5558	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN0720230498992	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	720	7-21-2023	24163	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230498996	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	724	7-21-2023	2400	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230499903	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	731	7-21-2023	33089	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230499900	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	728	7-21-2023	21374	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230499899	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	727	7-21-2023	15000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230499898	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	726	7-21-2023	1E+05	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN0720230499902	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	730	7-21-2023	37108	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230499901	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	729	7-21-2023	14625	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN072023049912	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	740	7-21-2023	12961	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049909	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	737	7-21-2023	12000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049911	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	739	7-21-2023	17272	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049908	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	736	7-21-2023	12333	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049951	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	779	7-21-2023	2392	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049950	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	778	7-21-2023	4185	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049949	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	777	7-21-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049953	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	781	7-21-2023	11343	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023049952	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	780	7-21-2023	8457	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049955	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	783	7-21-2023	1536	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049956	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	784	7-21-2023	13815	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049957	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	785	7-21-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049958	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	786	7-21-2023	5893	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049959	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	787	7-21-2023	10613	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049960	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	788	7-21-2023	12266	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023046589	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	7-27-2023	14031	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023046604	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	40	SPORTS AND YOUTH SERVICE	NT	V	51	7-27-2023	1E+06	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN072023041196	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT	06	ELECTIONS	NT	V	26	7-10-2023	8E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023049961	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	789	7-21-2023	6842	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049962	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	790	7-21-2023	14634	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023049963	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	791	7-21-2023	38017	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023044549	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	237	7-24-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044550	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	238	7-24-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044551	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	239	7-24-2023	32250	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044552	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	240	7-24-2023	11040	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044553	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	241	7-24-2023	11640	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044554	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	242	7-24-2023	78296	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN0720230445 55	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	243	7-24-2023	14400	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 56	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	244	7-24-2023	27900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 57	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	245	7-24-2023	16020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	246	7-24-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 59	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	247	7-24-2023	30900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 60	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	248	7-24-2023	1E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 61	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	249	7-24-2023	37020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 62	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	250	7-24-2023	18480	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 63	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	251	7-27-2023	52278	03414	DY.SPEAKER.,P B.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 64	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	252	7-27-2023	8134	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230445 65	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	253	7-27-2023	73872	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN072023044566	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	254	7-27-2023	443	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044567	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	255	7-27-2023	4E+05	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044568	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	256	7-27-2023	30780	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044569	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	257	7-27-2023	3E+05	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN072023044595	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	72	7-27-2023	9788	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044596	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	73	7-27-2023	34453	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044597	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	74	7-27-2023	5872	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044598	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	75	7-27-2023	12024	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN072023044599	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	76	7-27-2023	1206	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN07202304460	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	77	7-27-2023	29394	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304460	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	DISCRETIONARY GRANTS BY THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	78	7-28-2023	2E+05	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304458	7-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	C	65	7-24-2023	10261	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202304458	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	66	7-27-2023	21067	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN07202305548	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-11-2023	49472	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305548	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-11-2023	38216	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-11-2023	6594	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-11-2023	12462	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-11-2023	5328	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305548	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-11-2023	11315	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055488	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-11-2023	2600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055489	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-11-2023	55102	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055490	7-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-11-2023	30003	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023046630	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	06	ELECTIONS	NT	V	66	7-18-2023	810	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046629	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	65	7-18-2023	58715	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046631	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	67	7-18-2023	6E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046633	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	69	7-19-2023	4680	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046634	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	70	7-19-2023	20000	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046632	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	68	7-18-2023	4950	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046635	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	71	7-21-2023	2E+05	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046636	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	72	7-24-2023	6024	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023046637	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	73	7-24-2023	1060	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023046653	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	06	ELECTIONS	NT	V	89	7-26-2023	23304	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046652	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	06	ELECTIONS	NT	V	88	7-25-2023	41550	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046651	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	06	ELECTIONS	NT	V	87	7-25-2023	6446	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046654	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	06	ELECTIONS	NT	V	90	7-27-2023	2954	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN072023046655	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	91	7-28-2023	17300	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER

VN072023046647	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	83	7-25-2023	4907	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046646	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	82	7-25-2023	2866	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023046644	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	80	7-25-2023	11455	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023046643	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	79	7-25-2023	2E+05	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023046642	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	78	7-25-2023	36646	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN072023058893	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	53	7-11-2023	60433	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058894	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	54	7-11-2023	65008	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058895	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	55	7-11-2023	2E+05	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058896	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	56	7-11-2023	8000	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058897	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	57	7-18-2023	388	03321	DIRECTOR FOOD & CIVIL SUPPLI	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058898	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLIES	NT	V	58	7-18-2023	10300	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058899	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	59	7-18-2023	2240	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058900	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	94	WATER CHARGES	09	FOOD AND SUPPLIES	NT	V	60	7-18-2023	6114	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058901	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	61	7-18-2023	1275	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058902	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	62	7-18-2023	9659	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058903	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	63	7-20-2023	20000	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058904	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	64	7-20-2023	4E+05	03321	DIRECTOR FOOD & CIVIL SUPPLI	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058905	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	09	FOOD AND SUPPLIES	NT	V	65	7-21-2023	12721	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058906	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	66	7-21-2023	2123	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058907	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	67	7-21-2023	22307	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058908	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	68	7-21-2023	43100	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN072023062425	7-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	44	SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL VISITING SCIENCE CITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	7-11-2023	3E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023062426	7-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	01	SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL VISITING THE SCIENCE CITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	7-11-2023	3E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN072023092302	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	6	7-4-2023	8E+06	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092303	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	7	7-4-2023	4E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092304	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	01	POWER SUBSIDIES TO INDUSTRIES	33	SUBSIDIES	13	INDUSTRIES	NT	V	8	7-5-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092306	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	10	7-5-2023	3E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023092307	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	13	INDUSTRIES	NT	V	11	7-6-2023	1E+07	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023062104	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-11-2023	6E+05	03203	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062105	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-11-2023	6E+05	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062106	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-11-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062107	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	6E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN072023062108	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	6E+05	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062109	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	6E+05	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062110	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-11-2023	7E+05	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062111	7-1-2023	N	PN13	D	Misc. Vouchers	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-11-2023	1E+06	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062112	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	9E+05	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062113	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	5E+05	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062114	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	1E+05	03316	CHIEF CONSERVATOR OF SOILS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062115	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	8E+05	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062116	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-11-2023	1E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062117	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-11-2023	8E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062118	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-11-2023	2E+06	03370	ASSISTANT CONTROLLER (F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062119	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-11-2023	20430	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062120	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-11-2023	19410	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062121	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-11-2023	2E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062122	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-11-2023	2E+05	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062123	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	51976	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062124	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	43572	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062125	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	55270	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062126	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	4E+05	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062127	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062128	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	3E+05	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062129	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	1E+06	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062130	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-12-2023	4E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023062131	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-14-2023	2E+05	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023049248	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	12477	03189	A.C. F&A DIRECTORATE OF ANIMAL HUSBANDARY, PUNJAB	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023049249	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	3962	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049250	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	3671	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049251	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	16848	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023049252	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	1844	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023049253	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	1800	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023049254	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	30811	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202304925	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	5567	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304925	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	9479	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304925	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	17274	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307360	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	222	7-27-2023	18606	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307360	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	223	7-27-2023	25494	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307360	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	224	7-28-2023	43880	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307360	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	225	7-28-2023	1E+05	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307360	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	226	7-28-2023	24750	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307360	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	227	7-28-2023	78490	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN07202307360	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	103	7-11-2023	92489	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

| | | |

VN07202304488	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	43	7-21-2023	30400	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304489	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	44	7-21-2023	5345	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304490	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	45	7-24-2023	3E+05	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304491	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	7-27-2023	2680	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304492	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	7-11-2023	28928	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304493	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	7-11-2023	39000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304494	7-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	24	7-11-2023	2016	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304495	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	7-11-2023	4824	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304496	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	7-11-2023	6968	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304497	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	7-11-2023	938	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	7-12-2023	40000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304499	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	29	7-18-2023	69850	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304500	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	30	7-18-2023	79855	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304501	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	31	7-18-2023	47330	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202304502	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	7-19-2023	20000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN07202307088	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-11-2023	2144	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307088	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-11-2023	1E+05	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

| | | |

VN072023010421	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010422	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010423	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	2E+05	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+06	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010425	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010426	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	3E+05	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	4E+05	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010428	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	79884	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010429	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-4-2023	1E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-4-2023	3E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010431	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-4-2023	7E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010432	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-4-2023	3E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230104 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-4-2023	2E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230023 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	1	7-3-2023	78392	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	2	7-3-2023	1E+05	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 58	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230023 59	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	7-3-2023	2E+05	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230023 60	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	2E+05	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230023 61	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	6000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230023 62	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	7-3-2023	50196	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230023 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	2E+05	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	39800	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230023 65	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	1E+05	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023002366	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	54894	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002367	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	7-4-2023	8E+05	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002368	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-4-2023	4E+05	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002369	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-4-2023	8E+05	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023002370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-4-2023	4E+05	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023002371	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+05	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002372	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	17	7-5-2023	86848	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002373	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	7-5-2023	42000	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002374	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-5-2023	6E+07	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230165 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	432	7-10-2023	28489	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-10-2023	68362	04371	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-10-2023	95572	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-10-2023	3E+05	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230165 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-10-2023	4E+05	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230165 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-10-2023	6E+05	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230165 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-10-2023	9E+05	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230163 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-4-2023	8E+05	04269	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-4-2023	1E+07	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-4-2023	2E+06	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-4-2023	2E+06	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230164 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-4-2023	35400	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-4-2023	1E+06	04378	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-4-2023	7E+05	04958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230164 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-4-2023	1E+06	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-4-2023	2E+05	04261	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-4-2023	1E+06	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-4-2023	70800	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230164 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-4-2023	39548	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-4-2023	50948	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230164 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-4-2023	1E+05	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301642424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-4-2023	8E+05	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301642626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	8E+06	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301642525	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-4-2023	65868	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301642727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	29222	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301642828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-5-2023	58016	04125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301642929	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-5-2023	2E+05	04125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301643030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-5-2023	9E+05	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301643232	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-5-2023	1E+05	04305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301643333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-5-2023	6E+05	04305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301643434	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-5-2023	65468	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230164 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-5-2023	68362	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230412 02	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	32	7-10-2023	98032	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230412 03	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	33	7-10-2023	39502	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230412 04	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	06	ELECTIONS	NT	V	34	7-10-2023	14720	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230412 00	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	30	7-10-2023	3E+06	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230411 99	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	29	7-10-2023	97924	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230343 58	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	7E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	2E+06	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	2E+06	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	2E+06	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 62	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	47600	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	1E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 64	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	1E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 65	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-3-2023	3E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 66	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-3-2023	1E+06	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 67	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-3-2023	4E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN0720230343 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-3-2023	8E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

VN072023034369	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-3-2023	91610	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023034370	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-3-2023	2E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023034371	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-3-2023	1E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023034372	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-3-2023	1E+05	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023034373	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-3-2023	75290	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023034374	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-4-2023	86518	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034375	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-4-2023	1E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034376	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-4-2023	2E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034377	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-4-2023	2E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023024891	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	96346	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUT	1201	EXCISE AND TAXATION COMMISSIONER
VN072023034378	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	7-4-2023	9E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034379	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	7-4-2023	69240	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	7-4-2023	90990	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	7-4-2023	2E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	7-4-2023	5E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	7-4-2023	7E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	7-4-2023	77540	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	7-4-2023	3E+06	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	7-4-2023	2E+06	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	7-4-2023	47790	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-4-2023	75708	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303438	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-4-2023	1E+05	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303439	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-4-2023	55860	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034391	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	7-4-2023	1E+05	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023034393	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	36	7-5-2023	5916	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023034392	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	35	7-5-2023	32124	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023034394	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	7-6-2023	72640	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN072023034395	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	38	7-7-2023	8242	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN072023038575	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-4-2023	37421	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038576	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-4-2023	60429	03152	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038577	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-4-2023	55404	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038578	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-4-2023	38313	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038579	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-4-2023	1E+05	03475	ASSISTANT CONTROLLER(F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038580	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-4-2023	36676	03361	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038581	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-4-2023	38972	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038582	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-4-2023	2E+05	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038583	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-4-2023	1E+05	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038584	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-4-2023	45984	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038585	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-4-2023	27970	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038586	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-4-2023	58218	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038587	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-4-2023	29970	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038588	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-4-2023	69486	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038589	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-4-2023	22371	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038590	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-4-2023	27508	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038591	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-4-2023	25522	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038592	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-4-2023	1E+05	03417	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038593	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-4-2023	51518	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038594	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-4-2023	36015	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038595	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-4-2023	1E+05	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023038596	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-4-2023	1E+05	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038597	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-4-2023	71350	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038598	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-4-2023	70192	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038599	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-4-2023	63047	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038600	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-4-2023	59960	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038601	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-4-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038602	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-4-2023	9773	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038603	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-4-2023	71953	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038604	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-5-2023	7E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038605	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-5-2023	30699	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038606	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-5-2023	56114	03341	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038607	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-5-2023	38453	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038608	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-5-2023	63913	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038609	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-5-2023	68402	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038610	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-5-2023	82807	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038611	7-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-5-2023	46163	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034055	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	79	7-7-2023	36676	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034054	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13	OFFICE EXPENSES	08	FINANCE	NT	V	78	7-7-2023	2605	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034053	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02	WAGES	08	FINANCE	NT	V	77	7-7-2023	1E+05	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000206	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-4-2023	2E+05	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000207	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-4-2023	88090	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000208	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	7-4-2023	1E+05	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000209	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	7-4-2023	3E+05	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000210	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	7-4-2023	76490	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000211	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	7-4-2023	1E+05	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN072023000212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	7-4-2023	2E+05	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN0720230002 13	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	53	7-4-2023	3E+06	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 14	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	7-4-2023	30133	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 15	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	7-4-2023	6E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 16	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	7-4-2023	33830	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN0720230002 17	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	7-5-2023	53990	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	7-5-2023	64114	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 19	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	7-5-2023	70478	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 20	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	7-5-2023	2E+05	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 21	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	7-5-2023	3E+05	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 22	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	7-5-2023	60640	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 23	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	7-5-2023	20000	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 24	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	7-5-2023	33830	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 25	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	7-5-2023	6E+05	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 26	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	66	7-5-2023	16791	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 27	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	67	7-5-2023	11059	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 28	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	68	7-5-2023	30991	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 29	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	69	7-5-2023	4706	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230002 30	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	70	7-5-2023	1255	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300023131	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	71	7-5-2023	1634	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023232	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	7-5-2023	55786	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023333	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	7-6-2023	28250	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023434	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	7-6-2023	31075	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023535	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	7-7-2023	28250	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023636	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	76	7-7-2023	4E+06	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023737	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	77	7-10-2023	2817	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023838	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	78	7-10-2023	37146	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300023939	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	79	7-10-2023	40628	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300024040	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	80	7-10-2023	3E+05	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300024141	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	81	7-10-2023	27516	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300024242	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	82	7-10-2023	6200	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300024343	7-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	83	7-10-2023	8574	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300024444	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	84	7-10-2023	16431	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039268	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	7-7-2023	5E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300039270	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	7-7-2023	3E+07	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300039271	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	7-7-2023	1E+07	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039272	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	7-7-2023	7E+05	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039273	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	7-7-2023	2E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039275	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	172	7-7-2023	3142	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039276	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	173	7-7-2023	44777	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039278	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	175	7-7-2023	1E+06	03055	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039279	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	176	7-7-2023	2820	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023039281	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	178	7-10-2023	1E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039282	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	179	7-10-2023	6E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039283	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	180	7-10-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039284	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	181	7-10-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039285	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	182	7-10-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATIO	2601	DIRECTOR GENERAL OF POLICE
VN072023039286	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	183	7-10-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN072023039287	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	184	7-10-2023	3E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

VN072023039288	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	185	7-10-2023	18561	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE			
VN072023039289	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	186	7-10-2023	1E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE			
VN072023039290	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	187	7-10-2023	4E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE			
VN072023039291	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	188	7-10-2023	498	03478	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE			
VN072023039292	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	189	7-10-2023	8E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE			
VN072023039293	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	190	7-10-2023	2E+05	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE			
VN072023034330	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-4-2023	5E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN072023034331	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-4-2023	3E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN072023034332	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-4-2023	3E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN072023034333	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-4-2023	2E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN072023034334	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-4-2023	1E+05	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN072023034335	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-4-2023	99400	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			

| | | |

VN0720230493080	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-11-2023	24643	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230493079	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-11-2023	1E+05	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230493083	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-11-2023	13400	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230493081	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-11-2023	7044	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493082	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-11-2023	15999	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230493090	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-11-2023	17888	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230493087	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-11-2023	40333	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049386	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-11-2023	18315	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049385	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-11-2023	1E+05	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023049389	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-11-2023	42043	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023049388	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-11-2023	47607	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN072023049399	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-11-2023	2E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049396	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-11-2023	60337	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049398	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-11-2023	1E+05	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023049397	7-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-11-2023	7470	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN07202307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	7-3-2023	2E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	7-3-2023	74140	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	7-3-2023	4E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202314	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	7-3-2023	6E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202315	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	7-3-2023	1E+06	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202316	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	7-3-2023	1E+05	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202317	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	17	7-3-2023	59566	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202318	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	18	7-6-2023	8631	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202319	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	19	7-7-2023	63900	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202320	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	20	7-7-2023	7735	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202321	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	21	7-10-2023	4522	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202322	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	22	7-10-2023	1934	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07202323	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	23	7-10-2023	10390	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN07201910303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	5E+05	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230363676	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	1E+05	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363677	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	87800	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363678	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	74381	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363679	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	64950	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230077992	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	7-3-2023	5E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077993	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	7-3-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077994	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	7-3-2023	46443	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077995	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	7-3-2023	1E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077996	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	7-3-2023	3E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077997	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	7-3-2023	21227	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230077998	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	7-4-2023	7E+05	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077999	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	7-6-2023	2E+05	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078000	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	7-6-2023	9791	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078001	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	35	7-10-2023	5805	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078002	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	7-10-2023	37870	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078003	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	37	7-10-2023	39280	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078004	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	38	7-10-2023	1948	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230250056	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	2E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250057	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	1E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250058	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250059	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	83900	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	29200	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250061	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	2E+05	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250062	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	2E+05	02263	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230250063	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	3E+05	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202302505064	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	6E+05	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302505065	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	67350	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202301954747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-6-2023	1E+05	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303905	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301954848	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-6-2023	9E+05	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303906	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300830511	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	1E+05	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830707	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830808	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	61566	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300831010	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-4-2023	2E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300831111	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-4-2023	89324	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301961919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-7-2023	4E+05	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230196 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	923	7-10-2023	4500	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	924	7-10-2023	1000	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	925	7-10-2023	3000	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	926	7-10-2023	1000	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	927	7-10-2023	10310	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	928	7-10-2023	15296	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230021 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-10-2023	90180	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	43	7-10-2023	4400	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-10-2023	4350	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	45	7-10-2023	3665	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER

VN0720230021 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	46	7-10-2023	51200	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	47	7-10-2023	294	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	48	7-10-2023	8713	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-10-2023	93390	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	50	7-10-2023	1179	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-10-2023	64070	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-10-2023	41860	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230001 59	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	82	7-10-2023	5E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	83	7-10-2023	11237	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230086 37	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	64600	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN0720230086 38	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVE	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	1E+05	02321	DEPUTY ECONOMIC & STATIC	7801	SECRETARY, PLANNING

| | | |

| | | |

VN0720230190107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	4E+05	02445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	9E+05	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230190109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	6E+05	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	18000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	2E+05	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190112	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	1E+06	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190113	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	3E+06	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190100	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	4E+05	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230285112	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	6E+06	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230285114	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+06	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230285113	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	5E+06	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028515	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+06	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028516	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	1E+06	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028517	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	9E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028518	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	5E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028519	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	2E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028520	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	56754	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023055413	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-21-2023	12353	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055414	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-21-2023	16337	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055415	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-21-2023	10832	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055416	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-21-2023	10103	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055417	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-21-2023	27705	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055418	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-21-2023	50772	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055419	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-21-2023	8462	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055420	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-21-2023	5349	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055421	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-21-2023	2E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055422	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-21-2023	1E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036306	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-6-2023	1E+06	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-6-2023	46741	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036316	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-7-2023	39588	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-7-2023	37458	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036334	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-10-2023	1E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036336	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-10-2023	55812	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036389	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-10-2023	20000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036404	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-10-2023	40000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057576	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-11-2023	9E+05	02228	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057577	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-11-2023	6E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057578	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	9E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057579	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	8E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057580	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-11-2023	8E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057581	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	7E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057582	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-11-2023	6E+05	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057583	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-11-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057584	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-11-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057585	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-11-2023	9E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057586	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-11-2023	18720	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057587	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-11-2023	9E+05	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057588	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-11-2023	4E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057589	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-11-2023	2E+05	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057590	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-11-2023	6E+05	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057591	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-11-2023	8E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057592	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-11-2023	9E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057593	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-11-2023	9E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057594	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-11-2023	58500	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057595	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-11-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023053945	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	2E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053946	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+06	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053947	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	1E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053948	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	44900	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053949	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	3E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053950	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	11	7-10-2023	7500	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053951	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	7-10-2023	2780	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053952	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	7-10-2023	15011	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	14	7-10-2023	2780	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053954	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	7-10-2023	391	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN072023057866	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	364	7-31-2023	12015	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041445	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	7-3-2023	62932	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023054841	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1261	7-19-2023	1930	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054842	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1262	7-19-2023	2055	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054843	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1263	7-19-2023	450	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054844	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1264	7-19-2023	545	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023072124	7-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-13-2023	60690	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023054845	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1265	7-19-2023	5000	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054846	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-20-2023	3E+05	02143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023057660	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058855	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	24	7-11-2023	12515	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058856	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	25	7-11-2023	3600	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058857	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	26	7-11-2023	3090	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058858	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	27	7-11-2023	23409	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058859	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-11-2023	8510	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058860	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-11-2023	3648	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058861	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-11-2023	11352	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058862	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-11-2023	5682	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN072023057668	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-20-2023	30126	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023053747	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	10	7-18-2023	5001	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053748	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	7-3-2023	1E+06	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023011461	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	8	7-10-2023	3746	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023011462	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	9	7-10-2023	32469	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023011463	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	2E+05	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023011464	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	78250	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023011465	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+05	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER

VN072023011466	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	3E+05	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023011467	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	3E+05	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023037317	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-5-2023	42600	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037318	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	19	7-5-2023	29600	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037319	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	20	7-5-2023	11100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037320	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	21	7-5-2023	10000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037321	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	22	7-5-2023	10875	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023011459	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-7-2023	35150	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023077112	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	7-27-2023	27151	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077113	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	83	7-27-2023	66334	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023070806	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	7-28-2023	1E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070807	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	22	7-28-2023	2E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023073976	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-12-2023	78250	02004	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT

VN072023073977	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-12-2023	1E+05	02004	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023073978	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-12-2023	2E+05	02004	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023073979	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-12-2023	2E+05	02004	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023073980	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-21-2023	76300	02004	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023001656	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	68150	02328	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023057271	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVE	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-11-2023	8520	02321	DEPUTY ECONOMIC & STATIC	7801	SECRETARY, PLANNING
VN072023057272	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	7-14-2023	74675	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057273	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	7-18-2023	1794	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057274	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	7-18-2023	2500	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057275	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	7-18-2023	3000	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057276	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	21	7-18-2023	1616	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057277	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	22	7-18-2023	50850	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057278	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	23	7-19-2023	1588	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING

VN072023057279	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	24	7-19-2023	32526	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057280	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	25	7-19-2023	390	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057281	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	26	7-27-2023	5670	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057282	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	27	7-27-2023	10118	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057283	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	28	7-27-2023	4602	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057284	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	29	7-27-2023	5379	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057285	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	30	7-27-2023	7407	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023057286	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	31	7-27-2023	5472	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN072023045095	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-11-2023	41860	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045096	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-11-2023	64070	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045097	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-11-2023	95036	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023045107	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-12-2023	80952	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045108	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-12-2023	1E+05	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023057407	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	115	7-21-2023	500	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057408	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	116	7-21-2023	35252	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057409	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	117	7-21-2023	20917	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057410	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	118	7-21-2023	33303	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057411	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	7-21-2023	58110	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057412	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	120	7-21-2023	17318	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057413	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	7-24-2023	34541	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202305741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	122	7-24-2023	15418	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	123	7-24-2023	3750	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	124	7-25-2023	1E+05	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	7-25-2023	3000	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	126	7-25-2023	5850	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	127	7-25-2023	4599	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305742	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	128	7-25-2023	14109	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305742	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	7-25-2023	57592	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305742	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	130	7-26-2023	1E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305742	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	131	7-26-2023	65000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202306994	7-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-31-2023	2E+06	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202306994	7-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-31-2023	2E+06	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023069942	7-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-31-2023	5E+06	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023057424	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	132	7-26-2023	2E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057425	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	7-27-2023	21487	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057426	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	134	7-27-2023	53992	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057427	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	7-27-2023	6156	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057428	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	7-31-2023	3E+06	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059640	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	111	7-11-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059641	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	112	7-11-2023	4E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059642	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	113	7-11-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059643	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	114	7-11-2023	52385	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059644	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	115	7-11-2023	4E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059645	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	116	7-11-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059646	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	117	7-11-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059647	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	118	7-11-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023059648	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	119	7-11-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230596 49	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	120	7-11-2023	55648	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230596 50	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	121	7-11-2023	66621	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230596 51	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	122	7-11-2023	89961	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230596 52	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	123	7-11-2023	63438	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230596 53	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	124	7-11-2023	63169	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230596 54	7-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	125	7-11-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230313 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	1E+05	01395	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	2E+05	01360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	3E+05	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	1E+05	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	1E+05	01150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	1E+05	01380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230313 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	5E+05	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	79700	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	6E+05	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	6E+05	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	1E+06	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	1E+06	01380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	74530	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	1E+05	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	47508	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303132323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303132424	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303132626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	96140	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303132525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	72164	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303132727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	1E+05	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303132828	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	1E+06	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303132929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	74494	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303133030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303133131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	6E+05	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303133232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230384 89	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-7-2023	50647	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 90	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-7-2023	37467	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 91	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-7-2023	33948	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 92	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-7-2023	17644	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 93	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-7-2023	55270	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230125 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-7-2023	43710	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-7-2023	65258	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-7-2023	2E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-7-2023	4E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-7-2023	3E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023038911	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	112	7-10-2023	19741	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038912	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	113	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038913	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	114	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038914	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	115	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038915	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	116	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038916	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	117	7-10-2023	39701	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038917	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	118	7-10-2023	1E+06	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038918	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	7-10-2023	1E+06	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038919	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	120	7-10-2023	1000	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038920	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	121	7-10-2023	9E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038921	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	122	7-10-2023	4E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038922	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	123	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038923	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	124	7-10-2023	6E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038924	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	125	7-10-2023	10000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038925	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	126	7-10-2023	3E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023012417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-4-2023	74140	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012418	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-4-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012419	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-4-2023	2E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012420	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-4-2023	4E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012421	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-4-2023	2E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012422	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012424	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012425	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-4-2023	52766	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012426	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-4-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012427	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-4-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012428	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-4-2023	9E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012429	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-4-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012430	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-4-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012431	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012432	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-4-2023	3E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012433	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-4-2023	77940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012435	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-4-2023	3E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012434	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-4-2023	5E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012436	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-4-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012437	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-4-2023	8E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012438	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-4-2023	96131	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012439	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-4-2023	7E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012440	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-4-2023	7E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012441	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-4-2023	3E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012442	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-4-2023	87162	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012560	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-10-2023	2E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012561	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-10-2023	2E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012562	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-10-2023	2E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-10-2023	3E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-10-2023	3E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-10-2023	4E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-10-2023	5E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012567	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-10-2023	6E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030467	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	465	7-3-2023	6375	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030468	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	466	7-3-2023	4419	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023001111	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	3	7-3-2023	79540	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023001212	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	4	7-3-2023	1E+05	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023001414	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	6	7-3-2023	72390	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023001313	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	5	7-3-2023	80740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023001515	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	7	7-3-2023	67590	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023001616	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	8	7-3-2023	36950	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023007474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	7-10-2023	53990	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023007575	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	7-10-2023	1E+05	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023007676	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	7-10-2023	11236	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023007777	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	7-10-2023	709	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN072023002024	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-3-2023	77940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023002025	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-3-2023	95940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023002026	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-3-2023	1E+05	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023002027	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-3-2023	1E+05	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023002033	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	2E+05	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023012463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-5-2023	7E+05	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-5-2023	1E+06	01479	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012465	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-5-2023	97000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012466	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-5-2023	5E+05	01485	SENIOR MEDICAL OFFICER,I/C CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012467	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-5-2023	6E+05	01480	SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012468	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-5-2023	8E+05	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012469	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-5-2023	1E+06	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012470	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-5-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012471	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-5-2023	1E+06	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012472	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-5-2023	8E+05	01451	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012473	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	253	7-5-2023	14433	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012475	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-5-2023	6E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012476	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-5-2023	4E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012477	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-5-2023	96697	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030935	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-6-2023	1E+05	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030936	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-6-2023	95572	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030937	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-6-2023	8E+05	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030938	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-6-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230309 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-6-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-6-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-6-2023	5E+05	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-6-2023	9E+05	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	7-6-2023	4E+05	01380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	7-6-2023	2E+05	01380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-6-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-6-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-6-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-6-2023	35400	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230309 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-6-2023	6E+05	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-6-2023	4E+05	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-6-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-6-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-6-2023	2E+05	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-6-2023	2E+05	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-6-2023	7E+05	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-6-2023	35400	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-6-2023	96300	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-7-2023	58054	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230309 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-7-2023	2E+05	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	7-7-2023	3E+05	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-7-2023	4E+05	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-7-2023	45752	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-7-2023	50948	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-7-2023	4E+05	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-7-2023	7E+05	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-7-2023	48108	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-7-2023	60900	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-7-2023	2E+05	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230309 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-7-2023	2E+05	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-7-2023	1E+06	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-7-2023	3E+05	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-7-2023	6E+05	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-7-2023	5E+05	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-7-2023	1E+05	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	7-27-2023	19224	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	7-27-2023	14641	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	7-27-2023	7173	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	7-27-2023	5898	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230910177	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	7-27-2023	65712	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910178	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	7-27-2023	40503	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910179	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	7-27-2023	10296	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910180	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	7-27-2023	4500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910181	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	7-27-2023	9380	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910182	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	7-27-2023	11814	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910183	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	7-27-2023	27117	01369	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910184	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	7-27-2023	26313	01369	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230921161	7-1-2023	N	DC02	D	Misc. Vouchers	0100	AMRITSAR	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	200	OTHER VILLAGE INDUSTRIES	01	VILLAGE INDUSTRIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	1	7-27-2023	7E+05	01759	SENIOR TECH.OFFICER	2801	DIRECTOR, INDUSTRIES
VN0720230125001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-6-2023	22689	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230878755	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-27-2023	4E+05	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN0720230878756	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	7-19-2023	2E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230878757	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	7-19-2023	1E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230878758	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	7-19-2023	1E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230878759	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	7-19-2023	2E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230878760	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	7-21-2023	6E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230878761	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	7-21-2023	4E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN072023087862	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	09	REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	16	7-27-2023	2E+07	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023087863	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABLITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	17	7-28-2023	5E+05	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023030761	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-5-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-5-2023	90040	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030763	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-5-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030764	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-5-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030765	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-5-2023	49550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030766	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-5-2023	2E+05	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030768	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-5-2023	5E+05	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091417	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	7-28-2023	724	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091416	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	7-28-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091415	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	7-28-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091414	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	7-28-2023	120	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091413	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	7-26-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091412	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	7-26-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091411	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	7-26-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091410	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-26-2023	2200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091409	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	7-26-2023	450	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230914008	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	7-26-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914007	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-25-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914006	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	7-25-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914005	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	7-25-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914004	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	7-25-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914003	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	7-25-2023	120	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914002	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	7-25-2023	3000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914001	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	7-25-2023	1500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914000	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	7-25-2023	3000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913999	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	7-25-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230913098	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	7-21-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913097	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	7-21-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913096	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	7-21-2023	760	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913095	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-21-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913094	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	7-19-2023	222	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230830873	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-5-2023	22497	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230830874	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-5-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230922003	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-11-2023	29172	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230922004	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-11-2023	69658	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230922005	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	11	7-11-2023	6990	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230922006	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	12	7-19-2023	825	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230922007	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	13	INDUSTRIES	NT	V	13	7-25-2023	700	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN07202309220800	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	7-27-2023	54342	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309220900	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	7-27-2023	10282	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309221000	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-27-2023	1E+05	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202303087500	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-5-2023	77428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303087600	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-5-2023	1E+06	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303087700	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-5-2023	53940	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303087800	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-5-2023	33690	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303088000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-5-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303087900	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-5-2023	1E+06	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309093600	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	7-21-2023	1E+05	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309093700	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	7-21-2023	2E+05	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230909048	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1360	7-21-2023	8953	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909049	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1361	7-21-2023	15513	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909050	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1362	7-21-2023	36000	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909051	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1363	7-21-2023	9774	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909052	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1364	7-21-2023	2400	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909053	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1365	7-21-2023	89582	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909054	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1366	7-21-2023	17428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909055	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1367	7-21-2023	18523	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909056	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1368	7-21-2023	32257	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909057	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1369	7-21-2023	14722	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230306 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-4-2023	1E+05	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-4-2023	2E+05	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-4-2023	5E+05	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-4-2023	9E+05	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-4-2023	2E+06	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-4-2023	1E+05	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230306 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-4-2023	50300	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-4-2023	78080	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-4-2023	1E+05	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-4-2023	1E+05	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230042 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	3E+05	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-3-2023	1E+06	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-3-2023	7E+05	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	7-3-2023	44100	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230042 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	44900	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN0720230042 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	77000	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN0720230042 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	4E+05	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN0720230042 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-3-2023	1E+05	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN0720230042 59	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-3-2023	21700	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN0720230042 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-3-2023	1E+06	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-3-2023	3E+06	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-3-2023	3E+06	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042 87	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-3-2023	18000	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230042 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-3-2023	3E+05	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230042 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-3-2023	1E+05	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230042 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-3-2023	80500	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230042 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-3-2023	58550	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230042 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	7-3-2023	8840	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230022200	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-10-2023	950	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230022201	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-10-2023	17280	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021756	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	2E+05	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021757	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	4E+05	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021765	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	51600	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021767	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	7-3-2023	37300	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021768	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	7-3-2023	65550	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021769	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	7-3-2023	94650	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230195449	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-6-2023	2E+05	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023019557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-7-2023	1E+05	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019558	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-7-2023	9E+05	02132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019559	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-7-2023	58816	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039012	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019560	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-7-2023	2E+05	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019561	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-7-2023	4E+05	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019562	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-7-2023	8E+05	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039014	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	7E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019563	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-7-2023	97276	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039015	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019564	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-7-2023	2E+05	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023019565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-7-2023	7E+05	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019566	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-7-2023	1E+05	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019567	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-7-2023	18000	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019568	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-7-2023	10238	02441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039019	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019569	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-7-2023	29474	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023039020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	21700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019570	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-7-2023	58016	02168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019571	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-7-2023	60900	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028522	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	35251	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028523	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	13980	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028524	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-7-2023	2E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028526	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	7-10-2023	7097	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028527	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-10-2023	24981	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028525	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-7-2023	1E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028521	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	44274	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023024564	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICITY	NT	V	1	7-3-2023	1E+05	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICITY	NT	V	2	7-3-2023	81500	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024566	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICITY	NT	V	3	7-3-2023	2E+05	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024757	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	1E+05	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024758	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	1E+05	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024759	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	2E+05	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024760	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	84100	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024761	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-6-2023	39820	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023024762	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-10-2023	790	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024763	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-10-2023	790	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024764	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-10-2023	2952	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024765	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	1970	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024766	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-10-2023	4770	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024767	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-10-2023	35150	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024768	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-10-2023	1183	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024769	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-10-2023	9650	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024770	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-10-2023	4130	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023036686	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	59556	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036687	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	2E+05	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036688	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	2E+05	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036689	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-4-2023	4E+05	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036690	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-4-2023	7E+05	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023036691	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-4-2023	2E+06	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036692	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	7	7-10-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036693	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	7-10-2023	9455	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036694	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036695	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023019119	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-4-2023	7E+05	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019120	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-4-2023	30150	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-4-2023	1E+05	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-4-2023	7E+05	02424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019123	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-4-2023	75692	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023019124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-4-2023	9E+05	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023046022	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	7-3-2023	65400	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046023	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-3-2023	61850	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046024	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	7-4-2023	87750	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046025	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	7-5-2023	22646	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046026	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	24	7-6-2023	2986	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046027	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	25	7-10-2023	36500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046028	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	26	7-10-2023	36500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046029	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	27	7-10-2023	30855	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046030	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	28	7-10-2023	12309	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304603 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	29	7-10-2023	23115	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304603 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	30	7-10-2023	27290	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304603 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	31	7-10-2023	14725	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304603 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	32	7-10-2023	266	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304603 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	33	7-10-2023	12511	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304603 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	34	7-10-2023	24671	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304597 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	7-11-2023	30060	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304597 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	7-11-2023	5505	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304597 4	7-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-12-2023	3E+07	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304597 5	7-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-12-2023	1E+07	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN07202307589797	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	33	7-21-2023	440	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307589898	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	34	7-21-2023	750	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307589999	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	7-21-2023	49447	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590000	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	36	7-21-2023	28984	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590101	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	7-21-2023	78327	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590202	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	7-21-2023	1360	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590303	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	7-21-2023	1520	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590404	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	40	7-21-2023	910	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590505	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	41	7-25-2023	7340	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590606	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	42	7-25-2023	2280	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590707	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	43	7-25-2023	2270	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590808	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	44	7-25-2023	18559	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307590909	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	45	7-25-2023	14306	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307591010	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	46	7-25-2023	16585	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307591212	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	48	7-25-2023	96866	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023075911	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	47	7-25-2023	17991	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075913	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	49	7-25-2023	1E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075914	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	50	7-25-2023	3920	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075915	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	51	7-25-2023	790	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075916	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	52	7-25-2023	810	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023054871	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1291	7-21-2023	10457	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054872	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1292	7-21-2023	19871	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054873	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1293	7-21-2023	22138	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054874	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1294	7-21-2023	6205	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054875	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1295	7-21-2023	3000	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054876	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1296	7-21-2023	26510	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054877	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1297	7-21-2023	6524	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054878	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1298	7-21-2023	22900	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023057827	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	325	7-20-2023	22462	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057828	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	7-20-2023	35706	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023005258	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	27	7-7-2023	655	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005259	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-7-2023	10152	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005260	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	29	7-10-2023	3580	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005261	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	30	7-10-2023	760	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005262	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	31	7-10-2023	680	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005263	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	32	7-10-2023	930	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005264	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	33	7-10-2023	17275	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005265	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	34	7-10-2023	2400	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005266	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	35	7-10-2023	7885	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023053924	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-11-2023	4E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053925	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-11-2023	7E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053926	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-11-2023	1E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN072023053927	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	19	7-11-2023	27774	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053928	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	20	7-11-2023	21639	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023057829	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	7-20-2023	57883	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057830	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	7-20-2023	33830	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057831	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057832	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	7-20-2023	61300	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057833	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	7-20-2023	56878	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057834	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	332	7-20-2023	4E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057835	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	7-20-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057836	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	7-20-2023	3E+08	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023019726	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-10-2023	58158	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-10-2023	1E+05	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019632	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-7-2023	51600	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019699	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	986	7-10-2023	1930	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019700	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	987	7-10-2023	450	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019701	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	988	7-10-2023	1500	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019702	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	989	7-10-2023	2500	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023019703	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-10-2023	2E+05	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019704	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-10-2023	83076	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019705	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-10-2023	18000	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-10-2023	27660	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-10-2023	56912	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019708	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-10-2023	85712	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-10-2023	5E+05	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019710	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	997	7-10-2023	4400	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019711	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	998	7-10-2023	3270	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019712	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	999	7-10-2023	7520	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023019723	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1010	7-10-2023	26330	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019724	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-10-2023	83076	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019725	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-10-2023	1E+05	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023045686	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	95	7-27-2023	1275	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045687	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	96	7-27-2023	89155	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045688	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	97	7-28-2023	9280	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023050395	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	13000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050396	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	20799	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050397	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	980	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050398	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	1375	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN072023045111	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	71	7-13-2023	1E+05	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN072023045112	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-13-2023	37875	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045113	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-13-2023	90000	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002135	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	57	7-10-2023	7512	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002136	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	58	7-10-2023	14962	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023002137	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	59	7-10-2023	3900	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230021 38	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	60	7-10-2023	13900	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230021 39	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	61	7-10-2023	3700	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230021 40	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	62	7-10-2023	2920	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230397 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	2E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	87770	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	78250	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230397 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	63874	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230397 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	18000	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230398 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+06	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023039801	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	9E+05	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039802	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	4E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039803	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	5E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039804	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	6E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039805	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	5E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039806	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	1E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039807	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	8E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	1E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	3E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039810	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	6E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039811	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	2E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039812	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	93100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039813	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	5E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023039814	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	1E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039815	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	1E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039816	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	4E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039817	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-6-2023	53856	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039818	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	66	7-7-2023	4382	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039819	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-10-2023	490	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039820	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	68	7-10-2023	12506	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039821	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	7-10-2023	18300	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039822	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	7-10-2023	49300	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039823	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	7-10-2023	38431	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023012613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-10-2023	18000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012614	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-10-2023	28839	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-10-2023	50900	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-10-2023	54000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012617	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-10-2023	85138	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012618	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-10-2023	74940	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012619	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-10-2023	1E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012620	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-10-2023	1E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012621	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012498	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-6-2023	1E+05	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012622	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012623	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012624	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012625	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012626	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012627	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-10-2023	3E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012628	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-10-2023	3E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012629	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-10-2023	3E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012630	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	410	7-10-2023	16200	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012631	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	411	7-10-2023	70365	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012632	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012633	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012634	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	7-10-2023	2178	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012635	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	415	7-10-2023	98832	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012636	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	416	7-10-2023	3E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012637	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-10-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012638	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-10-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012639	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	419	7-10-2023	2E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023012640	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	7-10-2023	49920	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012641	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-10-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012642	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	7-10-2023	23600	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012643	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-10-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012644	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	7-10-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012645	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	7-10-2023	48026	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012646	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	426	7-10-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012647	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-10-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012648	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	428	7-10-2023	58658	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012650	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-10-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012651	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	431	7-10-2023	36849	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012652	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	432	7-10-2023	4E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023012653	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	433	7-10-2023	5E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023038494	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-7-2023	40664	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038495	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-7-2023	23730	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038496	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-7-2023	27599	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038497	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-7-2023	25455	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038498	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-7-2023	95427	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038499	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-7-2023	15003	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023089130	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-21-2023	29281	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023089127	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-21-2023	7589	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089128	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-21-2023	22384	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089138	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-21-2023	10804	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023089137	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-21-2023	2E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089135	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-21-2023	1E+05	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023089136	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-21-2023	1E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089133	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-21-2023	2E+05	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023089134	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-21-2023	1E+05	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023089144	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-21-2023	2E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089141	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-21-2023	6000	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089140	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-21-2023	15870	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023089139	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-21-2023	46382	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023089143	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-21-2023	80501	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089142	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-21-2023	2E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023038931	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	132	7-10-2023	17550	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038932	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	133	7-10-2023	55010	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038933	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	134	7-10-2023	51121	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038934	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	135	7-10-2023	25549	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038935	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	136	7-10-2023	12630	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038936	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	137	7-10-2023	21300	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038937	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	138	7-10-2023	9920	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038938	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	139	7-10-2023	5330	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038939	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	140	7-10-2023	49430	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038940	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	141	7-10-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023031352	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	3E+06	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	1E+05	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031354	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	3E+05	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031355	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	78390	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031356	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	6E+05	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031357	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	35400	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031358	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	1E+05	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031359	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	1E+06	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031360	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	4E+05	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031361	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	2E+05	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031362	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	3E+05	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031363	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	19900	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031364	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	58590	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031365	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	97708	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	3E+05	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230313066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	1E+06	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	1E+06	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	9E+05	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	35400	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	33482	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	3E+05	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230385113	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-7-2023	45046	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385114	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-7-2023	58920	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230385 15	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-7-2023	46248	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 16	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-7-2023	53618	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 17	7-1-2023	N	PN13	D	Misc. Vouchers	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-10-2023	2E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 18	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	98	7-5-2023	6E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETA
VN0720230385 19	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-5-2023	7E+06	01085	DISTRICT TREASURY OFFICER	2101	RY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 20	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	7-6-2023	1E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230125 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-10-2023	7E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-10-2023	7E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012570	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-10-2023	6E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-5-2023	5E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-5-2023	2E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007313	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-5-2023	8E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007314	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-5-2023	3E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007315	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-5-2023	3E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007301	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	1E+05	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-5-2023	2E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007318	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-5-2023	2E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

VN0720230114 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-5-2023	99686	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230114 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-5-2023	2E+05	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230114 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-5-2023	2E+05	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230114 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-5-2023	3E+05	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230114 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	9	7-10-2023	8252	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230114 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	10	7-10-2023	2499	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230014 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	3E+05	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230014 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230014 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	19900	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230014 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	66090	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230014 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	69740	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230014 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	1E+05	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202300149	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	18000	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN07202300149	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-4-2023	2E+05	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300149	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-4-2023	18000	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300149	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-4-2023	6E+05	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN07202300149	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-4-2023	3E+05	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN07202300150	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-7-2023	2E+06	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300150	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-7-2023	2E+05	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300150	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-7-2023	12792	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN07202300150	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-7-2023	36858	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN07202301247	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-5-2023	6E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301247	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-5-2023	1E+05	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301248	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-5-2023	1E+05	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301248	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-5-2023	4E+05	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303468	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN07202303468	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN07202303468	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	1E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN07202303468	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING

| | | |

VN072023034697	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	7-10-2023	2E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034698	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	7-10-2023	2E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034699	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	15	7-10-2023	2E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034700	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	7-10-2023	2E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034701	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	7-10-2023	43700	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034702	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	7-10-2023	7E+05	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034703	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	7-10-2023	70768	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023024745	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	5E+05	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024746	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	3E+05	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024748	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	94040	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024751	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-10-2023	1240	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024752	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-10-2023	1000	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024753	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	1240	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024754	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-10-2023	960	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024755	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-10-2023	2E+05	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023024756	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-10-2023	50	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023033940	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	53340	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033943	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	2E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033934	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024453	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-7-2023	19900	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023030975	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-7-2023	4E+05	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030976	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-7-2023	60096	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030977	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-7-2023	77328	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030978	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	7-7-2023	3E+05	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230309 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-7-2023	5E+05	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230309 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	7-7-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	7-7-2023	1E+06	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230309 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	7-7-2023	2E+06	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230309 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-7-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-7-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-7-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-7-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-7-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-7-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230309 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-7-2023	1E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-7-2023	8E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-7-2023	48108	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-7-2023	72426	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-7-2023	2E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-7-2023	5E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-7-2023	71432	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-7-2023	86618	01194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-7-2023	4E+05	01194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-7-2023	9E+05	01194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230310 09	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1007	7-10-2023	5800	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1008	7-10-2023	5800	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 11	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1009	7-10-2023	5800	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 12	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1010	7-10-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 13	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1011	7-10-2023	5800	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 14	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1012	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 15	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1013	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-5-2023	1E+05	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-5-2023	2E+05	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	7-5-2023	52368	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230307 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-5-2023	1E+07	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230307 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-5-2023	1E+05	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-5-2023	38390	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-5-2023	65040	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-5-2023	2E+06	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-5-2023	9E+05	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-5-2023	3E+06	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-5-2023	2E+06	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230372 69	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230372 70	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	3000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN07202303727 1	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303727 2	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	320	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303727 3	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303727 4	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	6	7-4-2023	14950	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303727 5	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-5-2023	130	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303727 6	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-5-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303727 7	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-5-2023	1500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303727 8	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-5-2023	400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308804 0	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	5E+05	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088041	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	2E+05	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088042	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-11-2023	6E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088043	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-11-2023	1E+06	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088044	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088045	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088046	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088047	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023030881	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-5-2023	62704	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030882	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-5-2023	58238	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230308 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-5-2023	66058	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-5-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-5-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-5-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-5-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-5-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-5-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-5-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-5-2023	1E+05	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-5-2023	1E+05	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230308 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-5-2023	3E+05	01360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-5-2023	77428	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-5-2023	4E+05	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-5-2023	5E+05	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-5-2023	4E+05	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-5-2023	70800	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-5-2023	69444	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-5-2023	73262	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-5-2023	79430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-5-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303093	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-5-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303094	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-5-2023	4E+05	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303095	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-5-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-5-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303097	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-5-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308815	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-19-2023	3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308815	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-19-2023	5E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308815	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-19-2023	2E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088159	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	261	7-24-2023	4E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088160	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-24-2023	5E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088161	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	263	7-26-2023	6E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088162	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	7-26-2023	6E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088163	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	265	7-26-2023	4E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088164	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	7-26-2023	8E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088165	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	7-26-2023	3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088166	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	7-26-2023	2E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088167	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	269	7-28-2023	4E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023030675	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-4-2023	1E+06	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-4-2023	2E+06	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030678	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	2E+06	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030677	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-4-2023	3E+06	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030679	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	5E+05	01772	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030680	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-4-2023	7E+05	01772	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030682	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-4-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023087800	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	46	7-11-2023	20188	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023087801	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	47	7-11-2023	24846	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089443	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-11-2023	3580	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089444	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	7-11-2023	4696	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089445	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	7-11-2023	13667	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089446	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-13-2023	59196	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089447	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-13-2023	98001	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089448	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	46	7-18-2023	2849	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089449	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	47	7-18-2023	14015	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089450	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	48	7-18-2023	1260	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089451	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	49	7-18-2023	5300	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089452	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	50	7-18-2023	7695	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023004294	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	34	7-3-2023	14250	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE

VN072023004295	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	35	7-3-2023	7840	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004296	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	36	7-6-2023	1494	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023004297	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	37	7-7-2023	846	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004298	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	38	7-10-2023	1840	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004299	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	39	7-10-2023	3608	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004300	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	40	7-10-2023	1450	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004301	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	41	7-10-2023	10000	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004261	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-3-2023	55682	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023004262	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	8	7-3-2023	15580	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004263	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	9	7-3-2023	1045	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004264	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	4E+05	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023004265	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	4E+05	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023004266	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	3E+05	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004267	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	49	7-10-2023	10170	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023004268	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	50	7-10-2023	7200	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004269	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	51	7-10-2023	48200	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004270	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	52	7-10-2023	5000	02243	DEPUTY DIRECTOR HORTICULTUR E(GRAP	6501	DIRECTOR, HORTICULTURE
VN072023004271	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	53	7-10-2023	4455	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023004272	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	54	7-10-2023	10029	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004273	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	2E+05	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004274	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	80500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004275	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	78550	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004276	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	7200	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004277	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	3E+05	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004278	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	4E+05	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004302	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	42	7-10-2023	1110	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004303	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	43	7-10-2023	2531	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004304	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	44	7-10-2023	24570	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004305	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	7-10-2023	8600	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004306	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	46	7-10-2023	4370	02238	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN072023033960	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	2E+05	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033961	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	3E+05	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033962	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	6E+05	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033964	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	82700	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033965	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	60200	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033966	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	7-3-2023	20817	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033967	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	3E+05	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033969	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	7-6-2023	4E+06	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033970	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	7-6-2023	1E+07	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023039025	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039026	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-3-2023	1E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019572	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-7-2023	98980	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023039027	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-3-2023	4E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039028	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	36	7-3-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039029	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	37	7-3-2023	56801	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-7-2023	2E+05	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039030	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	38	7-4-2023	24293	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039031	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-4-2023	32445	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019574	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-7-2023	4E+05	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023039032	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-4-2023	1E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039033	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-4-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-7-2023	5E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039034	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-4-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039035	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-4-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039036	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-4-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-7-2023	5E+05	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023039037	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-4-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039038	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-4-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039039	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-4-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039040	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-4-2023	3E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019577	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-7-2023	35400	02428	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019578	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-7-2023	1E+05	02429	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019579	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-7-2023	4E+05	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019580	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-7-2023	8E+05	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019581	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-7-2023	18000	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019582	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	863	7-7-2023	3314	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019583	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-7-2023	5E+05	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230195 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-7-2023	82816	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230390 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-4-2023	39800	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 46	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	61	7-6-2023	89041	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 47	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	62	7-6-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 48	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	63	7-7-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 49	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	64	7-7-2023	12140	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 50	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	65	7-7-2023	45988	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230195 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-7-2023	4E+05	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230390 51	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	66	7-10-2023	18295	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230195 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-7-2023	78608	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230390 52	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	67	7-10-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230195 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-7-2023	96708	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-4-2023	1E+05	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301912626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-4-2023	4E+05	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301912727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-4-2023	5E+05	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301912828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-4-2023	1E+05	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303629090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-6-2023	29200	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629191	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-6-2023	80426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629292	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-6-2023	82298	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629393	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-6-2023	97195	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629494	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-6-2023	1E+05	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629595	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-6-2023	1E+05	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629696	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-6-2023	2E+05	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-6-2023	3E+05	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202303629	8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-6-2023	3E+05	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300868	44	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-5-2023	25000	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300868	45	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	7-5-2023	20000	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300868	46	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	7-5-2023	14119	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN07202300868	47	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	7-5-2023	94969	02321	DEPUTY ECONOMIC & STATICAL	7801	SECRETARY, PLANNING
VN07202300868	48	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	7-10-2023	2000	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300868	49	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	7-10-2023	28644	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300868	50	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	7-10-2023	2500	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300868	51	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	7-10-2023	18755	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300898	8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	2E+05	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023008989	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008990	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	1E+05	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008991	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	1E+05	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008992	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	48196	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008993	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	2E+05	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008994	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	16380	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008995	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	2E+05	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008996	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	2E+05	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	92452	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023008999	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	60373	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	3E+05	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2E+05	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009003	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	36000	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009004	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	65386	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009005	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	3E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009006	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	1E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009007	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	53100	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009008	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	80500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075917	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	53	7-25-2023	1980	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075918	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	54	7-25-2023	4850	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075919	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	55	7-25-2023	460	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075920	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	56	7-25-2023	480	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075921	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	57	7-25-2023	390	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075922	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	58	7-25-2023	1320	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075923	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	59	7-25-2023	660	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023077248	7-1-2023	N	DC10	E	Abstract Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-12-2023	3E+05	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN072023077249	7-1-2023	N	DC10	E	Abstract Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-19-2023	2E+08	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN072023045976	7-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-13-2023	4E+07	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304597	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	40	7-18-2023	33000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304597	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	41	7-18-2023	33000	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304597	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	42	7-18-2023	177	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	43	7-18-2023	36480	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	7-18-2023	5095	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	45	7-18-2023	2045	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	46	7-18-2023	600	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	47	7-18-2023	24050	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	48	7-18-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	49	7-18-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304598 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	50	7-18-2023	3700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	51	7-18-2023	24672	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304598 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	52	7-18-2023	1192	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	53	7-18-2023	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 1	7-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	54	7-21-2023	11709	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	55	7-21-2023	48500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	56	7-21-2023	48500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	7-27-2023	11240	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	58	7-27-2023	2925	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	59	7-27-2023	5338	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304599	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	7-27-2023	4746	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	7-27-2023	6446	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304599	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	62	7-27-2023	96394	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304600	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	63	7-27-2023	1E+05	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304601	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	64	7-27-2023	7200	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304602	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	65	7-27-2023	8725	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307585	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	10	7-18-2023	188	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307585	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	13	7-21-2023	11966	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202305783 7	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	7-20-2023	6E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305783 8	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	7-24-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230578 39	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	7-25-2023	78461	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 40	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	7-26-2023	4E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 41	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	7-26-2023	1E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 42	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	340	7-26-2023	30234	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 43	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	7-26-2023	29704	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 44	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	7-26-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 45	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	7-26-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057846	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	7-26-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057847	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	7-26-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057848	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	7-26-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057849	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	7-26-2023	92523	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057850	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	7-26-2023	61980	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023023865	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023866	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	6E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023867	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023868	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023002141	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-10-2023	1002	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023002142	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-10-2023	8E+05	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002143	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-10-2023	4E+05	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002144	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	66	7-10-2023	7860	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023002145	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	67	7-10-2023	2279	02245	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023002146	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	7-10-2023	2278	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002147	7-1-2023	N	DC07	D	Misc. Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	69	7-10-2023	10000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037322	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	23	7-5-2023	10650	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037323	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	24	7-5-2023	14000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037324	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	25	7-5-2023	18650	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037325	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	26	7-5-2023	43050	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037326	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	27	7-5-2023	30600	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037327	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	28	7-5-2023	27540	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037328	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-7-2023	104	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037329	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-7-2023	1250	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037330	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-7-2023	160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037331	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-7-2023	1200	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037332	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-7-2023	1300	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037333	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-7-2023	250	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037334	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	35	7-10-2023	14500	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037335	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	36	7-10-2023	16935	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037336	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-10-2023	12480	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037337	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-10-2023	10945	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN072023050742	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-25-2023	14354	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050743	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-25-2023	2827	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050744	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-25-2023	17735	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050745	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-25-2023	929	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050746	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-25-2023	8781	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050747	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-25-2023	24139	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050748	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-25-2023	12400	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050750	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-25-2023	1480	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN072023050758	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-25-2023	4308	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050759	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-25-2023	1820	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050760	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-25-2023	1074	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050761	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-25-2023	908	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050762	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-25-2023	1398	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023045557	7-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	7-19-2023	2E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN072023050836	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	54402	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050837	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	4523	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230508 38	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	31910	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 39	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	8668	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230508 40	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	25305	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 41	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	49795	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 42	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	4000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 43	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	11229	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 46	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	16570	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 47	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	45264	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230508045	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	6051	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508044	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	42560	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508048	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	15883	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508049	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	21000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508050	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	34475	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508051	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	6859	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508052	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	38149	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230398024	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	7-10-2023	38259	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230398025	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	73	7-10-2023	1E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023039826	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	74	7-10-2023	7190	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039827	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	7-10-2023	23780	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039828	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	7-10-2023	8768	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039829	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	77	7-10-2023	3540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039830	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	78	7-10-2023	5000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039831	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	79	7-10-2023	16000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023050425	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-11-2023	5087	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050426	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-11-2023	21906	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050427	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-11-2023	68103	02282	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050428	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-11-2023	72516	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

VN072023050429	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-11-2023	13453	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050430	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	5941	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050431	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	5619	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050432	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	22136	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050434	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-11-2023	2E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050433	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-11-2023	6712	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023050435	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-11-2023	5000	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023050436	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-11-2023	26445	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

VN0720230504 53	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-11-2023	8859	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 54	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-11-2023	42054	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 55	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-11-2023	8434	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 56	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-11-2023	46424	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 57	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-11-2023	20743	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 58	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-11-2023	14887	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 59	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-11-2023	16338	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230126 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-10-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012655	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-10-2023	5E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023033941	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	2E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033942	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	2E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037788	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	19900	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037789	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	7-3-2023	11100	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037790	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	63800	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037791	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-5-2023	2E+05	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023037792	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	7-10-2023	1428	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037793	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	7-10-2023	1650	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037794	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	7-10-2023	1428	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033911	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	4E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033912	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	1E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033913	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	3E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033914	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	15	7-4-2023	5000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023033915	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	7-4-2023	5E+06	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033916	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-4-2023	53990	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033917	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-4-2023	83140	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033918	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	19	7-6-2023	2000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023033919	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	7-6-2023	7E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033920	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	7-6-2023	2E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033921	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	7-6-2023	2E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033922	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	7-6-2023	2E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033923	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	7-6-2023	1E+07	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033924	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	25	7-10-2023	30000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023033925	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	26	7-10-2023	2E+05	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023033926	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	27	7-10-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023033927	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	28	7-10-2023	430	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033928	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	29	7-10-2023	430	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033929	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	30	7-10-2023	1062	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033930	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	31	7-10-2023	985	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033931	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	32	7-10-2023	1475	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303393232	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	33	7-10-2023	1340	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303393333	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	50629	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303393535	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	3E+05	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308818484	7-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	7-31-2023	1E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308818585	7-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	7-31-2023	3E+05	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308818686	7-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	7-31-2023	5E+05	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308818787	7-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	7-31-2023	5E+05	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308818888	7-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	7-31-2023	4E+05	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308573838	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	622	7-20-2023	59790	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308573959	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	643	7-21-2023	53500	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085760	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	644	7-21-2023	68500	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085761	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	645	7-21-2023	3E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085763	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	647	7-21-2023	2E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085764	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	648	7-21-2023	23520	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085765	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	649	7-21-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085766	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	650	7-21-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085767	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	651	7-21-2023	5E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085721	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	605	7-18-2023	64900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085680	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	564	7-17-2023	33650	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085656	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-14-2023	2E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087347	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	7-11-2023	75543	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023087348	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	7-11-2023	36396	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230873049	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	7-11-2023	16900	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-11-2023	1E+05	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	7-11-2023	66774	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	7-11-2023	67500	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873053	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-11-2023	67500	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230873 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	7-11-2023	22258	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN0720230873 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	7-11-2023	22500	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN0720230873 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	7-11-2023	22500	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			

VN0720230873357	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	7-11-2023	11250	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				
VN0720230873358	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	7-11-2023	3750	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				
VN0720230873359	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	7-11-2023	65250	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				

VN0720230873660	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	7-11-2023	21750	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873661	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	120	7-11-2023	14400	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN0720230873662	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	121	7-11-2023	85440	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN0720230873663	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	122	7-11-2023	79300	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN0720230873664	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	123	7-11-2023	85440	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN0720230873665	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	124	7-11-2023	92090	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN0720230873666	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	125	7-11-2023	2E+05	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER

VN072023087367	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	126	7-11-2023	3E+05	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN072023087368	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	127	7-11-2023	79300	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN072023087369	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	128	7-11-2023	1E+05	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023038521	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-6-2023	1E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023039717	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039718	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023039719	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	3E+05	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023031374	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031376	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031375	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031378	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031379	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	2E+07	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031380	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	36000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023008897	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	52720	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008898	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	1E+05	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008899	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	16380	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023008900	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	2E+05	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008901	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	55550	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008902	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	19900	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008903	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	76240	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008904	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	83140	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008905	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	1E+05	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008906	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	1E+05	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008907	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+05	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008908	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	2E+05	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023004220	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	7-10-2023	2000	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230042317	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	26	7-10-2023	4170	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN0720230042316	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	7-10-2023	3000	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042315	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	24	7-10-2023	1800	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042314	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	7-10-2023	875	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230041993	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	1E+05	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230041994	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	2E+05	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230041995	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	3E+05	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230041998	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+06	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230041999	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	2E+06	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230042000	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-3-2023	14561	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN0720230042001	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	55490	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN0720230042002	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	1E+05	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN0720230042004	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-3-2023	3E+05	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN0720230042006	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	7-3-2023	8E+05	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN0720230001504	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-7-2023	1E+06	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230001505	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-10-2023	58433	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230001506	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-10-2023	6E+05	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230001507	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-10-2023	2E+06	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230001508	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-10-2023	5E+05	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023039781	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-6-2023	19900	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039782	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	66	7-7-2023	77766	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039783	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	67	7-7-2023	8E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039784	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	68	7-7-2023	2E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023030519	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-3-2023	8E+05	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030518	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-3-2023	65812	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030520	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-3-2023	9E+05	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030522	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-3-2023	5E+05	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030521	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-3-2023	7E+05	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030523	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-3-2023	9E+05	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-3-2023	2E+05	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023030534	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-3-2023	1E+06	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030536	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-3-2023	1E+06	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030537	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-3-2023	70800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030538	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	536	7-3-2023	1E+05	01395	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030540	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-3-2023	3E+05	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030539	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-3-2023	43940	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-3-2023	52368	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030541	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-3-2023	71738	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030543	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-3-2023	3E+06	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030544	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-3-2023	1E+07	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-3-2023	60390	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230305 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-3-2023	78790	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230305 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-3-2023	69500	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230305 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-3-2023	2E+05	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230244 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-7-2023	47690	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230339 38	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	1E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230244 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-7-2023	48240	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230244 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-7-2023	53940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230244 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-7-2023	72940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230244 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-7-2023	82940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230339 39	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	2E+05	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230303 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	4E+05	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	5E+05	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230303071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	9E+05	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-3-2023	1E+06	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	2E+06	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303074	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	1E+06	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303075	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-3-2023	7E+05	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-3-2023	2E+06	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303077	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	2E+06	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	2E+06	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	2E+05	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	1E+06	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230303081	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	8E+05	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303082	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	62024	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303083	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	2E+05	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303084	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-3-2023	1E+06	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303085	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-3-2023	71934	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303086	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303087	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303088	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-3-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230303091	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303163	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303164	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303165	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303168	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303169	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	48908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303170	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031472	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031473	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	1E+05	01967	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031016	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1014	7-10-2023	33000	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031017	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1015	7-10-2023	4700	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031018	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1016	7-10-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031019	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1017	7-10-2023	33000	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031022	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1020	7-10-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031021	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1019	7-10-2023	451	01213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031020	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1018	7-10-2023	1930	01213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031023	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1021	7-10-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230310 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1032	7-10-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 35	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1033	7-10-2023	2968	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1034	7-10-2023	2832	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1035	7-10-2023	4700	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1037	7-10-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 38	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1036	7-10-2023	5800	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	7-10-2023	4700	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1038	7-10-2023	4700	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1040	7-10-2023	26400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 43	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1041	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230310 44	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1042	7-10-2023	4700	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230310 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1044	7-10-2023	5800	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1043	7-10-2023	5800	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1046	7-10-2023	5800	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1045	7-10-2023	5800	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1048	7-10-2023	5800	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1049	7-10-2023	5800	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1051	7-10-2023	1E+05	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 54	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1052	7-10-2023	4700	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 55	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1053	7-10-2023	2055	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023031056	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1054	7-10-2023	545	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	7-10-2023	2E+05	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088048	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-11-2023	7E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088049	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	6E+05	01223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088050	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	2E+06	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088051	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	7E+05	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088052	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	1E+06	01538	BATTALION COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088053	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	5E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088054	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	1E+06	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088055	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	9E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088056	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-11-2023	9E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088057	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-11-2023	6E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088058	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-11-2023	8E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088059	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-11-2023	6E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088060	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-11-2023	8E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088061	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-11-2023	7E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088062	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-11-2023	6E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088063	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-11-2023	4E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088064	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-11-2023	7E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088065	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-11-2023	8E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088066	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-11-2023	8E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088067	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-11-2023	7E+05	01592	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088068	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-11-2023	1E+06	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088069	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-11-2023	9E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230880 70	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-11-2023	7E+05	01030	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230880 71	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-11-2023	8E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230907 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	7-11-2023	43912	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	7-11-2023	4800	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	7-11-2023	5E+05	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	7-11-2023	7E+05	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	7-11-2023	32625	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	7-11-2023	3744	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	7-11-2023	90898	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023088171	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	7-30-2023	1E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088172	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	7-30-2023	5E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089505	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-12-2023	1E+07	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089506	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-12-2023	4E+05	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089507	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-12-2023	8E+05	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091219	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-27-2023	41580	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091217	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	7-25-2023	24929	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023091218	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-27-2023	12000	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091216	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	44	7-24-2023	5E+05	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091215	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	7-21-2023	92186	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023091214	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-18-2023	32739	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023091213	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	41	7-18-2023	6608	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023091212	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	7-18-2023	17510	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023091211	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-17-2023	78659	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091210	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-17-2023	41404	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091209	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-17-2023	13200	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023004213	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	7-10-2023	3056	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004218	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	27	7-10-2023	5400	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN072023004219	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	28	7-10-2023	962	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087566	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	7-24-2023	2859	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023089500	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-11-2023	5E+06	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023089501	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	7-26-2023	5E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023089504	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	7-31-2023	1E+07	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023089502	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	7-27-2023	3E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023089503	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	7-27-2023	3E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023085246	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	7-11-2023	40462	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023085247	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	7-11-2023	63588	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023085248	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	7-11-2023	48375	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023085824	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	708	7-26-2023	6000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085825	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	709	7-26-2023	1E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN07202308945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-27-2023	58074	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-27-2023	61865	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-27-2023	59403	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-27-2023	5235	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	7-27-2023	12836	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-18-2023	2E+06	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-18-2023	3E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-18-2023	94835	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-18-2023	1E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	7-18-2023	2E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308946	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	7-18-2023	1E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308947	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	7-26-2023	29785	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023089471	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	7-26-2023	6E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089472	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	7-27-2023	2E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089085	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	106	7-11-2023	50000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023092115	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-24-2023	2E+06	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023092116	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-24-2023	9E+05	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023086161	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	7-11-2023	33679	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086162	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	7-11-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086163	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	7-11-2023	4E+05	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086164	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	7-11-2023	3E+05	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086165	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	7-11-2023	30995	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086166	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	7-11-2023	20500	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086167	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	7-11-2023	12674	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086168	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	7-11-2023	57492	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086169	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	7-11-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230339 74	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	16	7-10-2023	10530	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230339 75	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	17	7-10-2023	340	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230339 76	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	7-10-2023	15000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230339 59	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	94764	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230339 63	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+05	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230339 68	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	30750	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230042 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	3E+05	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230066 49	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 50	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	63270	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006651	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	70376	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006652	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	1E+05	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006653	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	2E+05	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006654	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	87350	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006655	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	2E+05	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006656	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	76300	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006657	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	2E+05	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006658	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	1E+05	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006659	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	81700	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006660	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	94950	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006661	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	63900	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006662	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	19900	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006663	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	26220	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006664	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	41766	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006665	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	52200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202306666	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	58694	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306666	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	60200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306666	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	73594	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306666	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	2E+05	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	32150	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	36000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	3E+05	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	8E+05	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	2E+06	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	43996	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	65716	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	65916	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-3-2023	76356	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303905	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	68	7-10-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023019588	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-7-2023	3E+05	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019589	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-7-2023	2E+05	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039054	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	69	7-10-2023	8E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019590	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-7-2023	1E+05	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039055	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	70	7-10-2023	9E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039056	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	7-10-2023	3500	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019591	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-7-2023	1E+06	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019592	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-7-2023	37458	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-4-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019593	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-7-2023	1E+05	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039059	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-4-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202301959 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-7-2023	1E+05	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302386 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	58016	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202301991 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	2E+05	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301991 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	1E+05	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301991 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	74494	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301991 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	31778	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300008 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	1E+05	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301991 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	96140	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301991 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	72426	02119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023009009	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	76300	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+06	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009014	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	96810	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	4E+05	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	5E+05	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009017	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	2E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	3E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	2E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009021	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	3E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009022	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	35	7-4-2023	1E+05	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023019873	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	4E+05	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	5E+05	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019875	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	5E+05	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230198 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	9E+05	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230000 78	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	3E+05	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230245 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	4	7-10-2023	2E+05	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN0720230245 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	5	7-10-2023	5E+05	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN0720230245 69	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	6	7-10-2023	2E+06	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN0720230245 70	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLICATIONS	NT	V	7	7-10-2023	3943	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN0720230190 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	3E+05	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	99548	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	1E+05	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	1E+05	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	4E+05	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230758 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	8	7-10-2023	1971	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	9	7-10-2023	4511	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230549 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	7-24-2023	2E+05	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	7-24-2023	67456	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 23	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	7-24-2023	3500	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 24	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1344	7-24-2023	15899	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	7-24-2023	3000	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 26	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1346	7-24-2023	16101	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 27	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1347	7-24-2023	15022	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 28	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1348	7-24-2023	19755	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 29	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1349	7-24-2023	18046	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230549 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	7-24-2023	1E+05	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 41	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1361	7-24-2023	10393	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 42	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1362	7-24-2023	32245	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 43	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1363	7-24-2023	9347	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 44	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1364	7-24-2023	17631	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 45	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1365	7-24-2023	2E+05	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 46	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1366	7-24-2023	9851	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549 47	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1367	7-24-2023	3600	02529	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230549 48	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1368	7-24-2023	4E+05	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 49	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1369	7-24-2023	3E+05	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230549 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1370	7-24-2023	4000	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 51	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1371	7-24-2023	28430	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 52	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1372	7-24-2023	45801	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230373 38	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-10-2023	34260	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 39	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	40	7-10-2023	30700	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 40	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	41	7-10-2023	15880	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 41	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	42	7-10-2023	7100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 42	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	43	7-10-2023	10115	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 43	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-10-2023	21520	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 44	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	45	7-10-2023	30540	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 45	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	46	7-10-2023	15840	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 46	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	47	7-10-2023	42785	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230373 47	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	48	7-10-2023	25580	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037348	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	49	7-10-2023	10970	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037349	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	50	7-10-2023	30310	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037350	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	51	7-10-2023	16170	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037351	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	52	7-10-2023	9515	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037352	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	53	7-10-2023	18870	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037353	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	54	7-10-2023	39040	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023004988	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	7-7-2023	3340	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023004989	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	20	7-10-2023	3166	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023004990	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	21	7-10-2023	30484	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023004991	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	22	7-10-2023	1E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004992	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	23	7-10-2023	8E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004993	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	24	7-10-2023	1E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004994	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	25	7-10-2023	18042	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023036168	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	42396	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036176	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	2E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036185	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	36358	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230363 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	41700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230413 50	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	72250	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 51	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	1E+05	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 53	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	1E+05	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 52	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	2E+05	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 54	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	5	7-3-2023	77145	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 55	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	6	7-3-2023	5576	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 56	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	7	7-4-2023	1E+05	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 57	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	7-10-2023	6900	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230413 58	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	7-10-2023	11000	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230414 28	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	16	7-4-2023	98450	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 29	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-5-2023	2E+05	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 30	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	18	7-10-2023	3074	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 31	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	19	7-10-2023	3520	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 32	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	20	7-10-2023	45320	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 33	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	21	7-10-2023	20510	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 34	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	22	7-10-2023	4074	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023041450	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	3E+05	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041447	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	7-3-2023	1E+05	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023050853	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	9420	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN072023050854	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	14355	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050855	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	12000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050858	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	41569	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050857	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	15650	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023046684	7-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1DC	7-1-2023	1E+05	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023045646	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	55	7-11-2023	14000	02243	DEPUTY DIRECTOR HORTICULTUR	6501	DIRECTOR, HORTICULTURE
VN072023045647	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	7-11-2023	38880	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE

| | | |

VN072023050865	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	12380	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050866	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	2E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050867	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	27000	02317	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023050868	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	10722	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050869	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	5800	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050870	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	4474	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050871	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	12551	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050872	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	16754	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023053749	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	7-3-2023	6E+05	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053750	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	7-3-2023	1E+06	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053751	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	4	7-3-2023	12940	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053752	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	5	7-6-2023	6678	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053753	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	6	7-10-2023	10251	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053754	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	7	7-10-2023	40411	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053755	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	8	7-10-2023	17130	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053756	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	9	7-10-2023	7200	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023055139	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-11-2023	10800	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023055140	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-11-2023	53136	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023055141	7-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	9	7-20-2023	5E+06	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023055142	7-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	10	7-20-2023	1E+05	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023055143	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-27-2023	88559	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023055145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-11-2023	1E+06	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055146	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-11-2023	21392	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055147	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-11-2023	1E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050460	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-11-2023	26085	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050461	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-11-2023	14265	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050462	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-11-2023	25518	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050463	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-11-2023	3950	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050464	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-11-2023	4120	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023050465	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-11-2023	21957	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050467	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-11-2023	6280	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050466	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-11-2023	7570	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071724	7-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	20	REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-17-2023	12171	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023055285	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	34799	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055286	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	31237	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055287	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	5658	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055288	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	1E+05	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055289	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	2E+05	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055290	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	55415	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055291	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	1E+05	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055292	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-21-2023	89272	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055293	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-21-2023	38748	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055294	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-21-2023	79950	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055295	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-24-2023	98233	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055296	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-24-2023	2512	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055297	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-24-2023	50000	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055298	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-24-2023	36227	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055299	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-24-2023	41925	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055300	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-24-2023	1E+05	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055301	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-24-2023	53741	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055302	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-24-2023	53180	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055303	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-24-2023	90675	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055304	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-24-2023	1E+05	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055305	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-24-2023	97560	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055306	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-24-2023	2342	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055307	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-24-2023	150	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055308	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-24-2023	4430	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055309	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-24-2023	8565	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055310	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-24-2023	4692	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055311	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-24-2023	7044	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055312	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-24-2023	2823	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055314	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-25-2023	5116	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055315	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-25-2023	4950	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055316	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-25-2023	6910	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055317	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-25-2023	3450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055318	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-25-2023	4800	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055319	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-25-2023	8200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023033936	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+06	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033937	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	50940	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038800	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	93820	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038803	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	30660	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038804	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	3E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038805	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+06	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038807	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	7-3-2023	3E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038809	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038811	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	3E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038814	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023030393	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-3-2023	6E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030395	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	61852	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230303096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303097	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303098	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303099	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304001	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304002	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314035	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	74494	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314036	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	46230	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314037	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	3E+06	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202301159	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-4-2023	52490	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES	
VN07202301159	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-4-2023	1E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES	
VN07202301159	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	7-7-2023	962	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES	
VN07202301159	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	7-10-2023	24500	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRES	8001	DIRECTOR, FOOD & SUPPLIES	
VN07202301159	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	7-10-2023	3785	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRES	8001	DIRECTOR, FOOD & SUPPLIES	
VN07202308737 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	7-12-2023	18620	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN07202308737 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	130	7-13-2023	1179	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN07202308737 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	131	7-13-2023	588	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN07202308737 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	132	7-13-2023	588	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	

VN072023087374	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	7-13-2023	3530	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023087375	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	7-13-2023	22500	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023087376	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	7-13-2023	66750	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023087377	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	7-13-2023	22250	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023087378	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	7-13-2023	21000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202308737	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	7-13-2023	7000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308738	0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	7-13-2023	28320	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308738	1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	7-14-2023	2830	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308738	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	7-14-2023	90000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308738	3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	7-14-2023	45000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308738	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	7-18-2023	10913	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230873085	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	144	7-18-2023	19900	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873086	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	145	7-18-2023	3450	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN0720230873087	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	146	7-18-2023	11943	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN0720230873088	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	7-18-2023	18581	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873089	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	148	7-19-2023	980	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873090	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	149	7-20-2023	17798	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN0720230873091	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	150	7-21-2023	38855	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873092	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	151	7-21-2023	1956	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230873093	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	152	7-21-2023	1956	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

| | | |

VN072023004211	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-5-2023	3E+06	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004192	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	37590	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN072023004196	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	8E+05	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004197	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	9E+05	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004203	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-3-2023	3E+05	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN072023004205	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	7-3-2023	6E+05	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE
VN072023004212	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-5-2023	5E+06	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023000011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	1E+06	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	1E+06	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000013	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	5E+05	01082	EXECUTIVE ENGINE	3001	CHIEF ENGINEER, PUBLIC
VN072023000014	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	78940	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	3E+05	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023012540	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-7-2023	51006	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012541	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-7-2023	18000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012542	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-7-2023	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012545	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-7-2023	3E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012546	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-7-2023	3E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012547	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-7-2023	4E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-7-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012549	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-7-2023	69376	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012550	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-7-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-7-2023	3E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012552	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-7-2023	7E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012553	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-10-2023	70796	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012554	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-10-2023	84528	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-10-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-10-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012315	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	95	7-3-2023	2E+06	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012316	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	96	7-3-2023	29646	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012317	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	30490	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	98	7-3-2023	9E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	32000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	36464	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012322	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-3-2023	3E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012323	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	3E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012324	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	3E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012325	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	3E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030549	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-4-2023	67562	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230305 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	2E+05	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230305 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-4-2023	2E+05	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230305 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-4-2023	4E+05	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230305 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-4-2023	5E+05	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230305 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-4-2023	8E+05	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230305 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-3-2023	3E+05	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230397 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	69	7-7-2023	33395	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230002 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-4-2023	1E+06	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230002 30	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-4-2023	4E+05	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230020 28	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	20	7-4-2023	400	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230020 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	60600	01615	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230020 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	38600	01615	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230020 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	1E+05	01615	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230020 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	84000	01617	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230020 38	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	9908	01617	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230020 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	5000	01617	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230020 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	10000	01617	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230020 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-4-2023	53990	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230020 43	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-5-2023	4E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230245 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	1E+05	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

| | | |

VN072023008221	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	4E+05	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008222	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	2E+05	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008223	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+06	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008224	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	3E+05	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008225	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	3E+05	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008226	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	1E+05	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008227	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	65258	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008228	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023031476	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	1E+05	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031475	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	5E+05	01395	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230314 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	2E+05	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	2E+06	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	77490	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	3E+05	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	90780	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 69	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	467	7-3-2023	3535	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 70	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	468	7-3-2023	4242	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 71	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	469	7-3-2023	8940	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	63240	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230304 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-3-2023	1E+05	01172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-3-2023	4E+05	01172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-3-2023	1E+06	01172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-3-2023	2E+06	01172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-3-2023	6E+06	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-3-2023	2E+05	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-3-2023	2E+07	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	490	7-3-2023	4419	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230304 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	491	7-3-2023	2620	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-3-2023	76828	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-3-2023	29474	01228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-3-2023	2E+05	01228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-3-2023	46845	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-3-2023	60900	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-10-2023	2E+05	01937	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230310 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1055	7-10-2023	31420	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230310 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	7-10-2023	1E+06	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	7-10-2023	2E+06	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-10-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	7-10-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	7-10-2023	4E+05	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-10-2023	8E+05	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-10-2023	1E+06	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 67	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1065	7-10-2023	5800	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 68	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1066	7-10-2023	5800	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 70	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1068	7-10-2023	19990	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230310 69	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1067	7-10-2023	5800	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 71	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1069	7-10-2023	33000	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1070	7-10-2023	4700	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 73	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1071	7-10-2023	4700	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1073	7-10-2023	4700	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 74	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1072	7-10-2023	4700	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1074	7-10-2023	4700	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1075	7-10-2023	4700	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1076	7-10-2023	5800	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 81	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1079	7-10-2023	3000	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230310 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1077	7-10-2023	5800	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 80	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1078	7-10-2023	5800	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1080	7-10-2023	2800	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 83	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1081	7-10-2023	5800	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1082	7-10-2023	4700	01213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1083	7-10-2023	4700	01346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1084	7-10-2023	4700	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1085	7-10-2023	10000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230310 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1086	7-10-2023	4700	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1087	7-10-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230310 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1088	7-10-2023	4700	01228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1089	7-10-2023	5800	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1090	7-10-2023	5800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1091	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1092	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1093	7-10-2023	4700	01395	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230310 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1094	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230310 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1095	7-10-2023	5800	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230857 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	617	7-20-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	618	7-20-2023	5E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230857 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	619	7-20-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	620	7-20-2023	7E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	621	7-20-2023	59790	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 39	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	623	7-20-2023	4E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	624	7-20-2023	42040	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	625	7-20-2023	69376	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230857 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	626	7-20-2023	75266	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230857 43	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	627	7-21-2023	6641	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	628	7-21-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230857 45	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	629	7-21-2023	6E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230857 46	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	630	7-21-2023	2E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN072023085762	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	646	7-21-2023	600	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085768	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	652	7-21-2023	4E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085769	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	653	7-21-2023	2E+06	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085770	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	654	7-21-2023	8677	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023091138	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	7-27-2023	36795	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091139	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	7-27-2023	14432	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091140	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	7-27-2023	88095	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091141	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	7-27-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091143	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	7-27-2023	1E+05	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091142	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-27-2023	2E+05	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230911144	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	7-27-2023	2E+05	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	7-27-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911146	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	7-27-2023	11024	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911148	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	7-27-2023	74944	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911147	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	7-27-2023	1E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911149	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	7-27-2023	28972	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230911150	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	7-27-2023	2E+05	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230858333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	717	7-27-2023	52308	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858334	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	718	7-27-2023	5300	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858335	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	719	7-27-2023	11183	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023085836	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	720	7-27-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085837	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	721	7-27-2023	92085	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085838	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	722	7-27-2023	35290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085839	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	723	7-27-2023	2613	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085840	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	724	7-27-2023	32341	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085841	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	725	7-27-2023	21675	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085842	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	726	7-27-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085843	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	727	7-27-2023	24150	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085844	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	728	7-27-2023	26175	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085845	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	729	7-27-2023	5460	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230858 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	730	7-27-2023	6582	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	731	7-27-2023	5417	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	732	7-27-2023	2740	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	733	7-27-2023	15414	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	734	7-27-2023	4634	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	735	7-27-2023	5505	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	736	7-27-2023	16515	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	737	7-27-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230908 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1298	7-18-2023	545	01171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1299	7-18-2023	545	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1300	7-18-2023	2055	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230908089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	7-18-2023	35400	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908090	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1302	7-18-2023	16000	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908092	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1304	7-18-2023	2055	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908091	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1303	7-18-2023	17000	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908093	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1305	7-18-2023	545	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908094	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1306	7-18-2023	1930	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908095	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1307	7-18-2023	451	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	7-19-2023	49690	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908097	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1309	7-19-2023	10640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908098	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	7-19-2023	2E+05	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230913 93	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	7-19-2023	550	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 92	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-19-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 91	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	7-19-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 90	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	7-19-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 89	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 88	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	7-26-2023	420	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 87	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-26-2023	250	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230860 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-27-2023	15553	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-27-2023	4E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 53	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-27-2023	24740	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-27-2023	99454	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	29	7-27-2023	4E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-27-2023	49910	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230860 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-27-2023	19935	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 59	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	7-27-2023	2E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-14-2023	1E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230861 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-13-2023	66940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230856 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-11-2023	3744	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-11-2023	10230	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-11-2023	8073	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 19	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-11-2023	95222	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 20	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-11-2023	1E+05	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 21	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	505	7-11-2023	4234	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 22	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-11-2023	2E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 23	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-11-2023	1E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	508	7-11-2023	14516	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230856 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	509	7-11-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	510	7-11-2023	57140	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 27	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	7-11-2023	2E+06	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-11-2023	51768	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-11-2023	67104	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-11-2023	1E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-11-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-11-2023	1E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-12-2023	10707	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-12-2023	1E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230856 35	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	519	7-12-2023	3070	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	520	7-12-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-13-2023	71080	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-13-2023	18000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-13-2023	1E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-11-2023	20610	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-11-2023	60829	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230859 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	455	7-11-2023	28329	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230859 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	456	7-11-2023	74863	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230859 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	457	7-11-2023	20000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230859 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-11-2023	2000	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230859 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-11-2023	14370	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230859 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-11-2023	2654	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230066 79	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-3-2023	1E+05	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 80	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-3-2023	50458	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 81	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-3-2023	5E+05	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 82	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	34	7-10-2023	1500	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 83	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	35	7-10-2023	14570	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 84	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	7-10-2023	1180	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 85	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	37	7-10-2023	450	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 86	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	38	7-10-2023	1743	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 87	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	39	7-10-2023	2168	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230192 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-5-2023	2E+05	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-5-2023	1E+05	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-5-2023	3E+05	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230192 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-5-2023	1E+06	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-5-2023	4E+05	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-5-2023	12600	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-5-2023	1E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-5-2023	6E+05	02428	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-5-2023	12600	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-5-2023	4E+05	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-5-2023	7E+05	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-5-2023	19740	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	7E+05	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN07202303622	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	2E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303623	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	6E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301910	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	6E+05	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301910	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	1E+05	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301911	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	9E+05	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301912	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-4-2023	1E+06	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301913	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-4-2023	1E+06	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303625	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	7E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303626	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	8E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303629	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	54000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036230	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	81684	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036231	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-3-2023	1E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-3-2023	1E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036233	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-3-2023	2E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036234	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	2E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036236	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	3E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023019030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	4E+05	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019031	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	1E+06	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	1E+05	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	2E+05	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	6E+05	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230190 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	1E+05	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	2E+05	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	83076	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	52368	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	58616	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	4E+05	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	35400	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230190 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	74494	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230361 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	18000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230361 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	18000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230361 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	36000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230363 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-6-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-6-2023	3E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-6-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-7-2023	31401	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-7-2023	29200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230077 67	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	7-3-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 68	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	2	7-3-2023	72165	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 69	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	3	7-3-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 70	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	4	7-3-2023	96022	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 71	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	5	7-3-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 72	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	7-3-2023	7960	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230549 53	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1373	7-25-2023	20452	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 54	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1374	7-25-2023	12180	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023054983	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1402	7-26-2023	5E+05	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054984	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1403	7-26-2023	3000	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054985	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1404	7-26-2023	2E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054986	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1405	7-26-2023	45000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054987	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1406	7-26-2023	12000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054988	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1407	7-26-2023	55800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054989	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1408	7-26-2023	28800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054990	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1409	7-26-2023	49800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054991	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1410	7-26-2023	45600	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041446	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	7-3-2023	98900	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023041448	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	82900	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041449	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	2E+05	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041452	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-4-2023	47250	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023041456	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-4-2023	91778	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041455	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-4-2023	78628	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041454	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-4-2023	3E+05	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023041453	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-4-2023	32750	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023041451	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	1E+05	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

| | | |

VN0720230506 38	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	10729	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230506 39	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-21-2023	14279	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230506 41	7-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	360	7-21-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230506 40	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-21-2023	7160	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230506 42	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	33194	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230506 43	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	18565	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230506 44	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	22497	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230506 45	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	2E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050646	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	72714	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050647	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	61170	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050648	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	52787	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050649	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	3E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050650	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	56914	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050651	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	7711	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050652	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	5605	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050654	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-21-2023	5000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

VN072023055159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-11-2023	5E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055160	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-11-2023	36941	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055161	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-11-2023	7294	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-11-2023	5E+05	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-11-2023	55432	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055164	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-11-2023	6E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-11-2023	4E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-11-2023	4E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-11-2023	4E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055168	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-11-2023	4E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055169	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-11-2023	3E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055170	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-11-2023	3E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023019734	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1021	7-10-2023	3000	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019735	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1022	7-10-2023	3000	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019736	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1023	7-10-2023	1000	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019737	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1024	7-10-2023	9100	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023019688	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	975	7-10-2023	24966	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019689	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	976	7-10-2023	15290	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019690	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	977	7-10-2023	14744	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019691	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHO	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	978	7-10-2023	1000	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055320	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-25-2023	8530	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055321	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-25-2023	10187	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055322	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-25-2023	6464	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055323	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-25-2023	9887	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023045116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	7-13-2023	29500	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045117	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	77	7-14-2023	20508	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN072023045118	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	7-14-2023	1E+05	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023045119	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	7-17-2023	19900	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045120	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-18-2023	17210	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045121	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	81	7-18-2023	9103	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023045122	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	82	7-18-2023	2845	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023045123	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	83	7-18-2023	1664	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER

VN07202304512 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	84	7-18-2023	860	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202304512 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	85	7-18-2023	5231	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202304512 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	86	7-18-2023	4700	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202304512 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	87	7-18-2023	2200	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN07202304512 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	7-18-2023	700	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304512 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	89	7-18-2023	950	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202304513 0	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	16	LABOUR	NT	V	90	7-21-2023	22814	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN07202304513 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	91	7-24-2023	364	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202304513 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-27-2023	3174	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045133	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-27-2023	5110	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045134	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-27-2023	7351	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045135	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	95	7-27-2023	8148	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045136	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	96	7-27-2023	25830	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045137	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	97	7-27-2023	7152	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045138	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	98	7-27-2023	6473	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045139	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	7-27-2023	29813	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045140	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-27-2023	15355	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045141	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	7-27-2023	39775	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230451 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	102	7-28-2023	63150	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230451 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	7-28-2023	24850	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230115 97	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	25000	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230055 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	8E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230055 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	7E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230055 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	2E+06	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230055 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	72000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	30680	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	90750	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	3E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	9469	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 04	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	2E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 05	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	90896	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056 06	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	90896	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230311 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	7E+05	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230311 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	1E+05	01215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	2E+05	01215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	1E+05	01215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	6E+05	01215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	51148	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	58868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	96140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230311 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	73522	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	96140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	1E+05	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230311156	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	78390	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311157	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	3E+05	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311158	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	5E+05	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311159	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	1E+05	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311161	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311160	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	39788	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311162	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311163	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230873227	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	170	7-27-2023	14742	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

| | | |

VN072023087346	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	189	7-27-2023	5494	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023087313	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	156	7-25-2023	35450	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN072023087314	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	157	7-25-2023	1E+05	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN072023087552	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	30	7-13-2023	27050	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN072023087553	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	31	7-13-2023	3250	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087554	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	32	7-18-2023	1680	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087555	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	7-19-2023	16002	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN072023087556	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	34	7-19-2023	6230	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087557	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	35	7-19-2023	5279	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN072023087558	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	36	7-19-2023	15893	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087559	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	37	7-19-2023	5100	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023087560	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	38	7-19-2023	12390	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN072023087561	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	39	7-19-2023	21685	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087562	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	40	7-19-2023	954	01616	DEPUTY DIRECTOR, HORTIC	6401	DIRECTOR, AGRICULTURE

VN072023087563	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	41	7-19-2023	4000	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN072023087564	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	42	7-20-2023	23339	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087565	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	43	7-21-2023	20038	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087567	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	7-27-2023	8000	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087568	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	7-27-2023	52459	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087569	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-27-2023	6E+05	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087570	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	7-27-2023	10380	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023012326	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	3E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012327	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012328	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012329	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012330	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012331	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012332	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	2E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012334	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230123035	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123039	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	69376	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	69266	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123045	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-3-2023	67104	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-3-2023	63052	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	127	7-3-2023	3E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230389041	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	142	7-10-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230389042	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	143	7-10-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230389043	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	144	7-10-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230389 44	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	145	7-10-2023	38298	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 45	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	146	7-10-2023	1E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 46	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	147	7-10-2023	48640	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 47	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	148	7-10-2023	5950	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 48	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	149	7-10-2023	83542	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 49	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	150	7-10-2023	6998	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 50	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	151	7-10-2023	8170	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 51	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	12	HOME AFFAIRS	NT	V	152	7-10-2023	5676	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 52	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	153	7-10-2023	4960	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 53	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	154	7-10-2023	2100	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 54	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	155	7-10-2023	2877	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 55	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	156	7-10-2023	2950	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 56	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	157	7-10-2023	47445	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 57	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	158	7-10-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 58	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	159	7-10-2023	94546	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230389 59	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	160	7-10-2023	98360	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 60	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	161	7-10-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 61	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	162	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 62	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	163	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 63	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	164	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 64	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	165	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230389 65	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	166	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230082 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	33950	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	43400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	54000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	69100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023008235	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	74940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008236	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008237	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	75240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008238	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008239	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	84440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012571	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-10-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-10-2023	2E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-10-2023	3E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-10-2023	7E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-10-2023	5E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-10-2023	4E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012577	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-10-2023	27610	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012578	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-10-2023	81189	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012579	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-10-2023	2E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012580	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	360	7-10-2023	86478	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012581	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-10-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012582	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-10-2023	9856	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012583	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	363	7-10-2023	3088	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012584	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	364	7-10-2023	1E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012443	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-4-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012445	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-4-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012446	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012447	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-4-2023	30000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012448	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-4-2023	30000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012449	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	229	7-4-2023	2E+07	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012450	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-4-2023	95040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012451	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012452	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	232	7-4-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012453	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	234	7-4-2023	2E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012455	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	235	7-4-2023	3E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012456	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-5-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012457	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-5-2023	72926	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012458	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-5-2023	98486	01525	BLOCK PRIMARY EDUCATION OFFICER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230124 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-5-2023	2E+05	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	263	7-5-2023	6E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230124 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-5-2023	98912	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-5-2023	99845	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-5-2023	11000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-5-2023	6000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-5-2023	3E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 89	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-5-2023	11907	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-5-2023	2E+05	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-5-2023	11907	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	273	7-5-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230124 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-6-2023	20550	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-6-2023	4E+05	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230124 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-6-2023	83540	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012497	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-6-2023	8E+05	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012585	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	365	7-10-2023	9E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012586	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	366	7-10-2023	4750	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012587	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	367	7-10-2023	10152	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012588	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	368	7-10-2023	6000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012589	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-10-2023	2E+06	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012590	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	370	7-10-2023	44626	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023012591	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	371	7-10-2023	12250	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012592	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	372	7-10-2023	14105	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012593	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	373	7-10-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012594	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	374	7-10-2023	85661	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012595	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	375	7-10-2023	50000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012596	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	376	7-10-2023	2E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012597	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-10-2023	14189	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012598	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	378	7-10-2023	10200	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012599	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	379	7-10-2023	10040	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023031098	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1096	7-10-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031099	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1097	7-10-2023	4700	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031100	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1098	7-10-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031101	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-10-2023	4E+05	01229	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031102	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	7-10-2023	3E+05	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031103	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-10-2023	1E+05	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230311 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	7-10-2023	2E+05	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230311 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	7-10-2023	4E+05	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230311 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	7-10-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	7-10-2023	81940	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	7-10-2023	9E+05	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	7-10-2023	76690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-10-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-10-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-10-2023	97830	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023031131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-10-2023	64012	01177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031132	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	7-10-2023	1E+05	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031133	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-10-2023	3E+05	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031134	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	7-10-2023	8E+05	01360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089157	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-21-2023	21615	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023089156	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-21-2023	32120	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023089153	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-21-2023	31523	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023091151	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	7-27-2023	82288	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091152	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	7-27-2023	32497	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230911053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	7-27-2023	24482	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	7-27-2023	92323	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	7-27-2023	1E+05	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	7-27-2023	2E+05	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	7-27-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	7-27-2023	66605	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	7-27-2023	27406	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230911060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	7-27-2023	18936	01397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230911061	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	7-27-2023	58987	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	7-27-2023	2E+05	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230911163	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	7-27-2023	24717	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911164	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	7-27-2023	28756	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911165	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	7-27-2023	10134	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	7-27-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	7-27-2023	39265	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911168	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	7-27-2023	64140	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911169	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	7-27-2023	84863	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911170	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	7-27-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	7-27-2023	75663	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911172	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	7-27-2023	1E+05	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230911173	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	7-27-2023	3E+05	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911174	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	7-27-2023	9594	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911175	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	7-27-2023	70860	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911176	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	7-27-2023	38972	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911177	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	7-27-2023	33864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911178	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	7-27-2023	20081	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911179	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	7-27-2023	13502	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230880872	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-11-2023	9E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230880873	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-11-2023	7E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088074	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-11-2023	9E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037279	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-5-2023	780	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037280	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-5-2023	131	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037281	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-5-2023	130	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037282	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-7-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037283	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-7-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037284	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-7-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037285	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-7-2023	320	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037286	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-7-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091386	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-26-2023	308	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202309138	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-26-2023	400	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202309138	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-11-2023	600	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202309138	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-11-2023	200	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-4-2023	1E+05	01941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-4-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-4-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-4-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-4-2023	81048	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-4-2023	49586	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-4-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN07202303069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-4-2023	5E+05	01402	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

| | | |

VN0720230306 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-4-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-4-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-4-2023	5E+05	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230306 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-4-2023	1E+06	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230306 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	80830	01308	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	61230	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-4-2023	67240	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-4-2023	70490	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023085908	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	463	7-11-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	464	7-11-2023	10273	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085910	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	465	7-11-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	466	7-11-2023	2E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	467	7-11-2023	2E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085913	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-11-2023	10080	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	469	7-11-2023	2E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	470	7-11-2023	2E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	471	7-11-2023	6E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023085917	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	472	7-11-2023	2E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085918	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	473	7-11-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085919	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	474	7-11-2023	14926	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085920	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	475	7-11-2023	9777	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085921	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	476	7-11-2023	50756	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085922	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	477	7-11-2023	55436	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085923	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-11-2023	41020	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085924	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	479	7-11-2023	16104	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085925	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	480	7-11-2023	13988	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

| | | |

VN0720230192 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-5-2023	35400	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-5-2023	62166	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-5-2023	1E+06	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230193 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-5-2023	3E+05	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230193 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-5-2023	96140	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230193 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-5-2023	1E+05	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230193 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-5-2023	3E+06	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230193 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-5-2023	49528	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230193 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-5-2023	1E+05	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230193 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-5-2023	1E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230193 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-5-2023	7E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

VN0720230194 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-6-2023	7E+05	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230194 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-6-2023	90040	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230194 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-6-2023	1E+05	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230194 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-6-2023	5E+05	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230194 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-6-2023	25680	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-6-2023	2E+05	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-6-2023	3E+05	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230021 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	1E+05	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230021 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	4E+05	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230021166	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	7-3-2023	92250	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230362337	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	3E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362338	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	5E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362339	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	6E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362340	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	3E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362341	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	6E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230191985	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-4-2023	4E+05	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191986	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-4-2023	4E+05	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-4-2023	6E+05	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191988	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-4-2023	58616	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230191 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-4-2023	1E+05	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-4-2023	3E+05	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-4-2023	1E+06	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-4-2023	7E+05	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-4-2023	3E+05	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-4-2023	9E+05	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-4-2023	1E+05	02442	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-4-2023	8E+05	02442	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230000 96	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	3E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230199 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	3E+05	02119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023019941	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	1E+05	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019942	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	2E+05	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007773	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	7-3-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007774	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	7-3-2023	82296	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007775	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	7-3-2023	1E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007776	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	7-3-2023	1E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007777	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	3E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007778	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	16043	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007779	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	7-3-2023	83300	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023019129	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-4-2023	4E+05	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019130	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-4-2023	31074	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023019131	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-4-2023	19900	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019132	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-4-2023	58616	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019133	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-4-2023	48908	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019134	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-4-2023	28370	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019135	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-4-2023	1E+05	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-4-2023	4E+05	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019137	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-4-2023	4E+05	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019138	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-4-2023	2E+05	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019139	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-4-2023	70940	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019140	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-4-2023	2E+05	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023009031	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-4-2023	1E+05	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009032	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-4-2023	3E+05	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009033	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-4-2023	2E+05	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009034	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-4-2023	70376	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009035	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-4-2023	1E+05	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009036	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-4-2023	55492	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009037	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-6-2023	12792	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023054992	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1411	7-26-2023	41400	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054993	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1412	7-26-2023	61800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054994	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1413	7-26-2023	1000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023054995	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1414	7-26-2023	6E+05	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	7-27-2023	1E+05	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023046612	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-13-2023	1E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046611	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-13-2023	1E+05	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046613	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	24	7-13-2023	3E+05	02011	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023046614	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	25	7-14-2023	3E+05	02011	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023046615	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	26	7-20-2023	4166	02011	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023046616	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	27	7-21-2023	950	02011	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023054997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	7-27-2023	7534	02065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	7-27-2023	6774	02529	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	7-27-2023	9192	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	7-27-2023	9390	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	7-27-2023	4296	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230550 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	7-27-2023	6846	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	7-27-2023	9504	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	7-27-2023	30482	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	7-27-2023	6708	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	7-27-2023	47598	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-27-2023	3216	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	7-27-2023	3269	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	7-27-2023	4499	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	7-27-2023	14400	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	7-27-2023	17750	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023050667	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	8000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050669	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-21-2023	22483	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050668	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	46739	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050671	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-21-2023	10900	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050670	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-21-2023	72852	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050672	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-21-2023	31234	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023055261	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-18-2023	13820	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055262	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-18-2023	1180	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055313	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-25-2023	5000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050673	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-21-2023	1265	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023057596	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-11-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057597	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-11-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057598	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-11-2023	72021	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057599	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-11-2023	4E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057600	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-12-2023	9E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057601	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-12-2023	31919	02476	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057602	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-12-2023	69273	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057603	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-12-2023	40889	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057604	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-13-2023	30622	02479	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057605	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-13-2023	59960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057606	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-13-2023	61086	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057607	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-13-2023	18255	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057608	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-13-2023	20600	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057609	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-13-2023	36510	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057610	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-13-2023	45622	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057611	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-14-2023	9E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057612	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-14-2023	3E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057613	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-14-2023	13404	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057614	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-14-2023	20943	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057615	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-17-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305761616	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-18-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305761717	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-18-2023	35524	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305761818	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-19-2023	4E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305761919	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301969292	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	979	7-10-2023	3500	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301969393	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	980	7-10-2023	4000	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301969494	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	981	7-10-2023	5500	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301969595	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	982	7-10-2023	4000	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230196 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	983	7-10-2023	26460	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	984	7-10-2023	4000	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	985	7-10-2023	3500	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1025	7-10-2023	1000	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1026	7-10-2023	4000	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1027	7-10-2023	4500	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1028	7-10-2023	1000	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1029	7-10-2023	1000	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1030	7-10-2023	6930	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1031	7-10-2023	6000	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230197 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1032	7-10-2023	1000	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1033	7-10-2023	1000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1034	7-10-2023	1930	02143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1035	7-10-2023	450	02143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1036	7-10-2023	6290	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1037	7-10-2023	32910	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230197 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1038	7-10-2023	21050	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	7-10-2023	6000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1040	7-10-2023	5000	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 54	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1041	7-10-2023	1000	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202304678	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	89	7-11-2023	18816	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304678	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-12-2023	14593	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304679	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-12-2023	14593	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304679	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	7-18-2023	56300	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304679	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	93	7-18-2023	45250	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202307353	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-13-2023	33980	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307353	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	20	7-18-2023	1651	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307354	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	21	7-19-2023	813	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307354	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	22	7-21-2023	178	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307741	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	7-12-2023	3032	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077418	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-12-2023	480	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077266	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-7-2023	5E+05	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077267	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-7-2023	4E+06	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077419	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	7-13-2023	300	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077420	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	7-13-2023	1900	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077421	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	7-13-2023	144	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077422	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	7-13-2023	160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077423	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-13-2023	400	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023039832	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	80	7-10-2023	9000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023024876	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	4E+05	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024877	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	4E+05	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024878	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	64740	02019	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023024879	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	18000	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024880	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	2E+05	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024881	7-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	6	7-10-2023	2E+05	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023011598	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	8E+05	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011599	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	1E+05	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011600	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	2E+05	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011601	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	3E+05	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011602	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	69618	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN072023011617	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-6-2023	20052	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023030502	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-3-2023	2E+05	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031164	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031165	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031168	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031169	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031170	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	31778	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	2E+05	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	4E+05	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301265	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	436	7-10-2023	1E+05	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301265	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	437	7-10-2023	3E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301265	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-10-2023	53190	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301265	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-10-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012662	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-10-2023	98790	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012663	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-10-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-10-2023	66240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012665	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-10-2023	26490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-10-2023	6E+05	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012668	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-10-2023	1E+05	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012670	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	450	7-10-2023	68124	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	1E+06	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	62560	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	2E+05	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	7-3-2023	4E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023012227	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	7	7-3-2023	9E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012228	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	8	7-3-2023	5E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012229	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	9	7-3-2023	2E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012230	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	10	7-3-2023	3E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012231	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	11	7-3-2023	18000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	86540	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012234	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	4E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023087977	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-11-2023	4950	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023087978	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-11-2023	19914	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023087979	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	7	7-21-2023	3276	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023089050	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	1E+05	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089051	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	26135	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089052	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	39557	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089053	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	28388	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089054	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	7-11-2023	1E+06	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023089060	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	81	7-11-2023	2E+05	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023089059	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	80	7-11-2023	2E+05	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089058	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	48278	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN072023089057	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	7-11-2023	60320	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089056	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	7-11-2023	50806	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089055	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	7-11-2023	6E+05	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089066	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	2E+05	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023089065	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	82296	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089064	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	85	7-11-2023	5E+06	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023089063	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	84	7-11-2023	2E+05	01172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089062	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	10860	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089061	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	12284	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089072	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	32448	01506	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089071	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	1E+05	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023089069	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	94929	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089070	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	18000	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023089068	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	5277	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089067	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	16267	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089078	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	9E+05	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089077	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	98	7-11-2023	2E+05	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089076	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	2600	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023089075	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	53368	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089074	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	1E+05	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023038966	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	167	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	168	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038968	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	169	7-10-2023	80531	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038969	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	170	7-10-2023	52029	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038970	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	171	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038971	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	172	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038972	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	173	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038973	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	174	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038974	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	175	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038975	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	176	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038976	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	177	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN072023038977	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	178	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038978	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	179	7-10-2023	1E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038979	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	180	7-10-2023	9E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038980	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	181	7-10-2023	58013	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038981	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	182	7-10-2023	53563	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038982	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	183	7-10-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038983	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	7-10-2023	9193	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023031382	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	4E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023031383	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	7E+05	01308	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031384	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	1E+06	01308	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031385	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	1E+05	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031386	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	1E+05	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031387	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	6E+05	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230313088	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	35400	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	85564	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	3E+05	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313092	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	72926	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313091	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	8E+05	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313094	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	5E+05	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313093	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	1E+05	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313095	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313097	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	80662	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303131399	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303131398	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303140000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	1E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303140101	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	3E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303140202	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	5E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303140303	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	5E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202301245959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-5-2023	1E+05	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301246060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-5-2023	3E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301246161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-5-2023	3E+05	01490	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301246262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-5-2023	5E+05	01483	MANGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303483483	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-6-2023	6E+05	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN072023034885	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-6-2023	6E+05	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034884	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-6-2023	5E+05	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034887	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-6-2023	1E+06	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034886	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-6-2023	5040	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034888	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-6-2023	1E+06	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034889	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-7-2023	9E+05	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034890	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	7-7-2023	4E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023034891	7-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	45	REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	7-7-2023	5E+06	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023024747	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	2E+05	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023034290	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	2E+05	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN0720230343 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-4-2023	5E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-4-2023	1E+06	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-4-2023	2E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 05	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-4-2023	85990	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 06	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-4-2023	2E+06	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 07	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-4-2023	4E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 08	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-4-2023	1E+06	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 09	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-4-2023	5E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 10	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	21	7-4-2023	67180	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 11	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	22	7-10-2023	65894	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230343 12	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	23	7-10-2023	68429	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023012535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-7-2023	1E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012543	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-7-2023	34870	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012544	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-7-2023	1E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007630	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-6-2023	72240	01037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007631	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-6-2023	88347	01037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007632	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-6-2023	98050	01037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023012600	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	380	7-10-2023	5E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012601	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	381	7-10-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012602	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	382	7-10-2023	4E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012603	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	383	7-10-2023	6E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012604	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	384	7-10-2023	2E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023012605	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	385	7-10-2023	3E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012606	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	386	7-10-2023	34161	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012607	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	387	7-10-2023	7E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012608	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-10-2023	8E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012609	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-10-2023	6E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012610	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-10-2023	8E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012611	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-10-2023	4E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-10-2023	3E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085667	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-14-2023	3E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085668	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-14-2023	40000	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085669	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-14-2023	70796	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308567070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-14-2023	4E+05	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308567171	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-14-2023	2E+05	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308567272	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-14-2023	44350	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308567373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-14-2023	7E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308567474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-14-2023	18000	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308567575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-14-2023	51355	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308567676	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	7-14-2023	12857	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308567777	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	7-14-2023	1E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308567878	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	562	7-17-2023	73590	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308567979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	563	7-17-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308568181	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	565	7-17-2023	1070	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230856 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	566	7-17-2023	12324	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	567	7-17-2023	6E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	568	7-17-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	569	7-17-2023	5E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230856 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	7-17-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	7-17-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 88	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	572	7-17-2023	1E+06	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	7-17-2023	75340	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	7-17-2023	1E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230856 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	7-17-2023	2E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085692	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	7-17-2023	3E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085693	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	7-17-2023	75266	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089154	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-21-2023	31672	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023089155	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-21-2023	5E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089152	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-21-2023	4E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023089151	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-21-2023	56589	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089163	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	184	7-21-2023	1769	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089160	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-21-2023	2E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089161	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-21-2023	37440	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230891159	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-21-2023	1E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891158	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-21-2023	48675	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891162	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-21-2023	12093	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230891169	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-21-2023	1E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891167	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	32399	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891168	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-21-2023	1E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891165	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	13009	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230891164	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	36870	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN0720230891 80	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	5757	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230891 78	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	22300	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891 79	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-21-2023	34292	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891 76	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-21-2023	4720	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891 77	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-21-2023	30428	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230891 90	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	36789	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230891 88	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	209	7-21-2023	388	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230891 89	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	12006	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230891 85	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	206	7-21-2023	2550	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230891 86	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	83776	01540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230891 87	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	45105	01540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230891 84	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	81774	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230891 83	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	68457	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230891 82	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	58855	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230891 96	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	75345	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230891 94	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	72426	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023089195	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	1E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023089192	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-21-2023	21829	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023089193	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	2E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023090694	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	109	7-21-2023	2600	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037287	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-7-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037288	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-7-2023	104	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037289	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-7-2023	2000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037290	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-7-2023	3000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037291	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-7-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN07202303729	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-7-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303729	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	25	7-10-2023	9150	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303729	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	26	7-10-2023	77040	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303729	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-10-2023	700	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303729	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-10-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303729	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-10-2023	4000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303729	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-10-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303729	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-10-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308807	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-11-2023	8E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308807	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-11-2023	1E+06	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088077	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-11-2023	87261	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088078	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-11-2023	1E+06	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088079	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-11-2023	1E+06	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088080	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088081	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-11-2023	7E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088082	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-11-2023	7E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088083	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-11-2023	4E+05	01678	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088084	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-12-2023	2E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202308808 5	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-12-2023	28671	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308808 6	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-12-2023	1E+05	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308808 7	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-12-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308808 8	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-12-2023	43867	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308808 9	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-12-2023	51518	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308809 0	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-12-2023	37906	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308809 1	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-12-2023	48024	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308809 2	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-12-2023	48424	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308809 3	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-12-2023	38868	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023085771	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	655	7-21-2023	60138	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085772	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	656	7-21-2023	9524	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085773	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	657	7-21-2023	5208	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085774	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	658	7-21-2023	93881	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085775	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	659	7-21-2023	96131	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085776	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	660	7-21-2023	2E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085777	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	661	7-24-2023	1420	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023090707	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	39	7-21-2023	830	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090708	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	40	7-21-2023	1930	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090709	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	41	7-21-2023	2020	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090710	7-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	42	7-21-2023	15305	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090711	7-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	43	7-21-2023	40064	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090712	7-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	44	7-21-2023	11207	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090713	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	45	7-24-2023	750	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090714	7-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	46	7-26-2023	1E+05	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023090715	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-27-2023	30360	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090716	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-27-2023	51198	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090717	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-27-2023	11944	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090718	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-27-2023	88894	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090719	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-27-2023	7158	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090720	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-27-2023	18728	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023091085	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	7-27-2023	34477	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091086	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	7-27-2023	6846	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091087	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	7-27-2023	17832	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091088	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	7-27-2023	36748	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230910989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	7-27-2023	49575	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910990	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	7-27-2023	86688	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910991	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	7-27-2023	58132	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910992	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	7-27-2023	23634	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910993	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	7-27-2023	1E+05	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910994	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	7-27-2023	92398	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910995	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	7-27-2023	12694	01369	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230910996	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	7-27-2023	12715	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910997	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	7-27-2023	29603	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230910998	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	7-27-2023	13416	01403	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230910 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	7-27-2023	5850	01403	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230911 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	7-27-2023	28927	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	7-27-2023	1E+05	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	7-27-2023	25322	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	7-27-2023	87936	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230911 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	7-27-2023	39544	01402	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230911 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	7-27-2023	23328	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230911 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	7-27-2023	27854	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	7-27-2023	14483	01402	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230911 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	7-27-2023	48252	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230306 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-4-2023	48240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230306 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-4-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-4-2023	2E+05	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-4-2023	5E+05	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-4-2023	1E+06	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-4-2023	1E+05	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-4-2023	2E+06	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-4-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-4-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-4-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-4-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230307 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-4-2023	33876	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-4-2023	2E+05	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-4-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-4-2023	1E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-4-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-4-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-4-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 15	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	713	7-5-2023	8574	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-4-2023	1E+05	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-5-2023	73922	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230021 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	7-3-2023	92012	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 73	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	7-3-2023	44900	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230021 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	7-3-2023	89300	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230021 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	7-4-2023	9663	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230021 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	7-4-2023	46650	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230021 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	7-4-2023	50700	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230021 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	7-5-2023	76100	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230021 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	7-5-2023	29314	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230021 80	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	33	7-5-2023	30366	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN07202300218	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-5-2023	2E+05	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300218	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-5-2023	75000	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300218	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-5-2023	45000	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300218	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-5-2023	15000	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300218	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-6-2023	59700	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300218	6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-7-2023	14459	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300218	7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICES	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	40	7-10-2023	9755	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202300828	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-4-2023	95258	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300218	8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	41	7-10-2023	710	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07201901948	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-5-2023	5E+05	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07201901948	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-5-2023	6E+05	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023019955	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	6E+05	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019957	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	4E+05	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023000101	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-3-2023	5E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023019956	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	2E+05	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019197	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-4-2023	4E+05	02442	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019198	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-4-2023	89040	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019199	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-4-2023	2E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019200	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-4-2023	5E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023036380	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	60200	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	53750	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230363 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	6E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-10-2023	53330	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-10-2023	64554	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-10-2023	1E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-10-2023	96947	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-10-2023	4E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-10-2023	6E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-10-2023	10000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-10-2023	5964	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-10-2023	26310	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 93	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-10-2023	48399	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-10-2023	1E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202303639 5	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-10-2023	23213	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303639 6	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-10-2023	2730	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303639 7	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-10-2023	23802	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303639 8	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-10-2023	23864	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300903 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-6-2023	69950	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300903 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-6-2023	74210	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300904 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-6-2023	74226	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300904 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-6-2023	3E+05	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300904 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-6-2023	5E+05	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300904 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-6-2023	37350	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300904 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-6-2023	6E+05	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300904 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	994	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009046	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	17033	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009047	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	2475	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009048	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	12706	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009049	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	19377	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009050	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	12675	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009051	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	10317	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009052	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	11630	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009053	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	5330	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009054	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	7-10-2023	3720	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009055	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	7-10-2023	1560	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009056	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	7-10-2023	2600	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009057	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	7-10-2023	65911	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009058	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-10-2023	10000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009059	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	72	7-10-2023	24435	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	2E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	1E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	1E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	92414	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305502	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	7-27-2023	38932	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305502	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	7-27-2023	44474	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305502	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-27-2023	20709	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	7-27-2023	1E+05	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	7-27-2023	36453	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN072023057623	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057624	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057625	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-20-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043978	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	7-27-2023	47812	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043979	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	7-27-2023	15154	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043980	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	7-27-2023	8695	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043981	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	7-27-2023	48838	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043982	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	7-27-2023	5094	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043983	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	7-27-2023	2304	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023043984	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	7-27-2023	7950	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023043971	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	7-26-2023	8182	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043972	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	7-26-2023	8182	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043973	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	7-26-2023	14796	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043974	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	116	7-26-2023	2400	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023043975	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	7-27-2023	16139	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023037354	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	55	7-10-2023	5810	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037355	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	56	7-10-2023	20875	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037356	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	57	7-10-2023	25430	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037357	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	58	7-10-2023	33935	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037358	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	59	7-10-2023	13380	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037359	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	60	7-10-2023	29880	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037360	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	61	7-10-2023	32510	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037361	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	62	7-10-2023	43690	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037362	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	63	7-10-2023	33505	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037363	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	64	7-10-2023	30375	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037364	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	65	7-10-2023	37890	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037365	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	66	7-10-2023	49330	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037366	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	67	7-10-2023	13230	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037367	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	68	7-10-2023	16505	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303736	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	69	7-10-2023	41740	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303736	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	70	7-10-2023	19845	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	71	7-10-2023	11900	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	72	7-10-2023	47100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	73	7-10-2023	9030	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	74	7-10-2023	45665	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	75	7-10-2023	17780	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	76	7-10-2023	41360	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	77	7-10-2023	9400	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	78	7-10-2023	14310	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	79	7-10-2023	32135	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303737	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	80	7-10-2023	11160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303738	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	81	7-10-2023	13840	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304679	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	94	7-18-2023	41000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046794	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	95	7-18-2023	10691	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046795	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	96	7-18-2023	9791	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046796	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	97	7-18-2023	99355	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046797	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	7-18-2023	5005	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046798	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	99	7-18-2023	20101	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046799	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	7-18-2023	18880	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046800	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	7-18-2023	47892	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046801	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	102	7-18-2023	2319	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046802	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	7-18-2023	17585	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046803	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	104	7-18-2023	739	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046804	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	7-18-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046805	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	106	7-19-2023	2E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046806	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	107	7-19-2023	2E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046807	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	108	7-19-2023	2E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046808	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	109	7-21-2023	10089	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046809	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	110	7-21-2023	13600	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046810	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	7-21-2023	2E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046811	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	112	7-21-2023	47267	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046812	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	7-21-2023	5693	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046813	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	7-21-2023	35999	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046814	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	7-21-2023	14838	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046815	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	7-24-2023	40920	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046816	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	7-24-2023	15423	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046817	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	7-24-2023	7370	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	7-24-2023	4688	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046819	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	7-24-2023	46104	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230508076	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	8392	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508077	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	5800	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508078	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	36061	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230503078	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	5407	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230503079	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	3276	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230503080	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	3872	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230116018	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	7-7-2023	5520	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116019	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	8274	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230398333	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	81	7-10-2023	12900	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230398334	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	82	7-10-2023	10390	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023039835	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	7-10-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039836	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-10-2023	18890	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039837	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-10-2023	23300	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039838	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	4E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039839	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-3-2023	1E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039840	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-3-2023	4E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039841	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	19900	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039842	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-3-2023	41524	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039843	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-3-2023	70518	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039844	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-3-2023	1E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039845	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	1E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039846	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-3-2023	2E+06	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230504 68	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-11-2023	5659	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 69	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-11-2023	14712	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 70	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-11-2023	24370	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 71	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-11-2023	11588	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 72	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-11-2023	500	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 73	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-11-2023	75709	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230504 74	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-11-2023	13643	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 75	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-11-2023	91873	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023050484	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-11-2023	47640	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050485	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-11-2023	11780	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050486	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-11-2023	58880	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050487	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	258	7-11-2023	2500	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050488	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	259	7-11-2023	30000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050489	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	260	7-11-2023	21000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050490	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	261	7-11-2023	8E+05	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050491	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	262	7-11-2023	5E+05	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023050492	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-11-2023	6E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050493	7-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	264	7-11-2023	2E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023012244	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	98371	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012245	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012246	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012247	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	4E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012248	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	72340	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012250	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012251	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012252	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	6E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012253	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301225454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	80200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301225555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301225656	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	76540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301225757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	28700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301225858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	97640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301225959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303881515	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	5E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303881616	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	2E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303881717	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	2E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303881818	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	2E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303881919	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	20	7-3-2023	280	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303882020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	29200	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303882121	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	36540	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303882222	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	60764	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303882323	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	1E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303882424	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	1E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230388 25	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	7-3-2023	9E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 30	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	2E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-3-2023	1E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 32	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	1E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 33	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-3-2023	2E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-3-2023	1E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230384 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-10-2023	18000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230384 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-10-2023	79540	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230384 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-10-2023	1E+05	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023038419	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-10-2023	2E+05	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038418	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-10-2023	2E+05	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038420	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-10-2023	4E+05	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038414	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-10-2023	47650	01537	DISTRICT TREASURY OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038417	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-10-2023	1E+05	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038421	7-1-2023	N	PN13	D	Misc. Vouchers	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	4E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038422	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-4-2023	6E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089073	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	55350	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089084	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	4206	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023089083	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	2E+05	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089082	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	2E+05	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089081	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	26370	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089080	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	13611	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089079	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	3E+05	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023089090	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	7-12-2023	5E+05	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089089	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	7-12-2023	1E+06	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089088	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	7-11-2023	18000	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089087	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	7-11-2023	3E+05	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089086	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	7-11-2023	7E+05	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089096	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	7-13-2023	40000	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089094	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	7-13-2023	3E+05	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023089095	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-13-2023	8E+05	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023089093	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	7-13-2023	8E+05	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089092	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	7-12-2023	4E+05	01582	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089091	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	7-12-2023	9E+05	01582	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089102	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-21-2023	14315	01574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023087107	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-13-2023	42190	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087108	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	76	7-13-2023	17545	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087109	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-14-2023	4E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087110	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	78	7-17-2023	1E+05	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087111	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	7-17-2023	30391	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087112	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	80	7-18-2023	56205	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230876 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	7-17-2023	1E+05	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230314 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	6E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230314 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	6E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230314 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	1E+05	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	3E+06	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230314 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	6E+05	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230314 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230397 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230397 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+06	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230397 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-4-2023	2E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023039723	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	16048	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	1E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	1E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039726	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	5E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039727	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	3E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039728	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	69650	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039729	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	1E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039730	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	2E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039731	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	1E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039732	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023000016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	5E+05	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	2E+05	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000017	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	4E+05	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	2E+05	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN07202300763434	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	7-10-2023	1E+05	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300763535	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	7-10-2023	1E+05	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300763636	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	7-10-2023	95144	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300763737	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	7-10-2023	95144	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300763838	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	7-10-2023	95144	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300763939	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	7-10-2023	1E+05	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300764040	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	7-10-2023	1E+05	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300764141	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	7-10-2023	2E+05	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202300764242	7-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	7-10-2023	95144	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN07202303431313	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	24	7-10-2023	88592	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303431414	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	7-10-2023	88592	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034315	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	26	7-10-2023	91999	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034316	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	27	7-10-2023	4290	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023039786	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	7-10-2023	770	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039787	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	7-10-2023	1605	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039788	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	7-10-2023	3947	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039789	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	7-10-2023	3912	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039790	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	7-10-2023	1837	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039791	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	7-10-2023	800	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039792	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	7-10-2023	750	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039793	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	77	7-10-2023	5908	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039794	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-10-2023	710	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023030556	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-3-2023	6E+05	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230305 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-4-2023	3E+05	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-4-2023	43796	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-4-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-4-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-4-2023	56454	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-4-2023	84198	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-4-2023	2E+05	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-4-2023	2E+05	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	7-11-2023	5669	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	7-11-2023	9548	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

VN07202309069	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-27-2023	1E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202309070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-27-2023	4E+05	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202309070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	7-27-2023	1E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308658	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	7-27-2023	2E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202300771	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	7-3-2023	2E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300772	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	4E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308954	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	7-24-2023	71910	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202309141	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	7-28-2023	104	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202309141	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	7-28-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202300519	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	26464	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	21700	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	25582	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	50636	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202300519	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	51206	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	65840	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	75180	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	76356	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	1E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300519	9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	1E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	2E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	2E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-3-2023	2E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-3-2023	6E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-3-2023	44274	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-3-2023	68480	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-3-2023	2E+05	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300520	7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-3-2023	1E+05	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005208	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	7-3-2023	2E+05	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005209	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-3-2023	1E+05	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005210	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	7-3-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005211	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	7-3-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005212	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	7-3-2023	71940	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005213	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	7-6-2023	51387	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005214	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	7-6-2023	70108	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005215	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	7-6-2023	71490	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005216	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	7-6-2023	1E+05	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023090812	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	7-11-2023	3E+05	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090813	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-11-2023	8E+05	01177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090814	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	7-11-2023	65858	01177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230908 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-11-2023	30074	01177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230908 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	7-11-2023	73090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	7-11-2023	35400	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-11-2023	40124	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-11-2023	51768	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	7-11-2023	3E+05	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	7-11-2023	1E+06	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	7-11-2023	1E+06	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	7-11-2023	1E+06	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	7-11-2023	76828	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230908045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	7-12-2023	5E+05	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	7-12-2023	8E+05	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911180	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	7-27-2023	12990	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230911181	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	7-27-2023	67656	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911182	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	7-27-2023	36376	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911183	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	7-27-2023	1E+05	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911184	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	7-27-2023	61002	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911185	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	7-27-2023	81275	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230852049	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	7-11-2023	49366	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	7-11-2023	11359	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230852 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	7-11-2023	65892	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	7-11-2023	17490	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	7-11-2023	27116	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	7-11-2023	6048	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	7-11-2023	22164	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 56	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	33	7-18-2023	41518	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	34	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	35	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	36	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	37	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230852 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	38	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	39	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	40	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	41	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	42	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	43	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	44	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	45	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 69	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	46	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 70	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	47	7-18-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202308527 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	48	7-18-2023	33000	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	49	7-18-2023	24800	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	50	7-18-2023	10480	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	51	7-18-2023	6093	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	52	7-18-2023	4849	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	53	7-18-2023	23330	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	54	7-18-2023	14300	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	55	7-18-2023	35955	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308527 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	56	7-18-2023	45000	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308528 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	7-20-2023	1E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN072023086186	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	214	7-18-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086187	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	215	7-18-2023	4E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023086188	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	216	7-18-2023	42793	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023086189	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	217	7-18-2023	11560	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023086190	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	218	7-18-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023086191	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	219	7-18-2023	1875	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086192	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	220	7-18-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023086193	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	221	7-18-2023	37489	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023086194	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	222	7-18-2023	58663	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086195	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	223	7-18-2023	2391	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023086196	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	224	7-18-2023	6E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086197	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	225	7-18-2023	26751	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023086198	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	226	7-18-2023	1550	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023086199	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	227	7-18-2023	2E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202308620	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	228	7-18-2023	522	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	229	7-18-2023	630	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	230	7-18-2023	2000	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	231	7-18-2023	14877	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	232	7-19-2023	1E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	233	7-21-2023	69756	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	234	7-21-2023	38571	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	235	7-21-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	236	7-21-2023	29276	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	237	7-21-2023	96845	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN07202308620	7-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	238	7-21-2023	7980	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN07202308621	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	239	7-24-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN07202308621	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	240	7-24-2023	79220	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN07202308621	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	7-24-2023	2E+06	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE		
VN07202308621	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	7-24-2023	8E+06	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE		

| | | |

| | | |

| | | |

VN0720230194 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-6-2023	2E+05	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-6-2023	4E+05	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-6-2023	7E+05	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-6-2023	9E+05	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-6-2023	71432	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230194 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-6-2023	6E+05	02530	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230194 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-6-2023	25500	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-6-2023	39588	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230021 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	1E+05	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300214	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	7-3-2023	3E+05	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202300215	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	7-3-2023	58550	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202300215	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	7-3-2023	60200	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202300215	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	7-3-2023	55250	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202303639	9	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-10-2023	6513	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303640	0	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	110	URBAN HEALTH SERVICES - ALLOPATHY	07	HOSPITAL AND DISPENSARIES	0000	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	00	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-10-2023	20000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303640	1	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-10-2023	12560	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303640	2	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-10-2023	17220	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302506	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	63169	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302506	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	1E+05	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302507	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	3E+05	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023012064	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-3-2023	51556	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012065	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-3-2023	38008	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012066	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-3-2023	55270	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012067	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-3-2023	33918	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012068	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-3-2023	29573	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012069	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-3-2023	21915	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012070	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-3-2023	30654	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012071	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-3-2023	54600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202301207	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-3-2023	48637	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202301207	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-3-2023	8200	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202301207	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-3-2023	40577	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202302508	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-3-2023	91900	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302508	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-3-2023	70896	02389	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302508	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-3-2023	1E+05	02268	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302508	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-3-2023	3E+05	02268	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302508	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-7-2023	80500	02256	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302509	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-7-2023	97350	02256	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202301920	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-4-2023	2E+05	02442	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	87694	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	69092	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	67104	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036158	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	59385	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	48786	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	37476	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	36000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	18000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	67104	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023019048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	9E+05	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	37264	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	1E+05	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230190 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	1E+05	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	4E+05	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	4E+05	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	5E+05	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	8E+05	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	1E+06	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	1E+06	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	18900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230190 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	96708	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230361 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	18000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230361 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230361 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230361 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	36000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230361 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	48928	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230191 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-4-2023	7E+05	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-4-2023	1E+06	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-4-2023	58616	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230191 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-4-2023	7E+05	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230191 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-4-2023	4E+05	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230363 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-7-2023	2E+05	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036320	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-7-2023	384	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036321	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-7-2023	12354	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036322	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-10-2023	1000	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036323	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-10-2023	6200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036324	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-10-2023	51530	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036325	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-10-2023	6280	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036326	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-10-2023	44050	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036327	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-10-2023	25280	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	7-27-2023	44171	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	7-27-2023	2E+05	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	7-27-2023	3266	02143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	7-27-2023	36575	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230550 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	7-27-2023	21179	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	7-27-2023	38302	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	7-27-2023	7374	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	7-27-2023	56174	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230550 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	7-27-2023	8580	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	7-27-2023	28178	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230550 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	7-27-2023	47941	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230551 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	7-27-2023	3618	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230551 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	7-27-2023	53750	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230551 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	7-27-2023	11892	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023037387	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	88	7-10-2023	7740	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037388	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	89	7-10-2023	29100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037389	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-10-2023	250	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037390	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-10-2023	396	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037391	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	7-10-2023	64	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037392	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	7-6-2023	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037393	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	7-6-2023	350	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023007321	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	32550	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007322	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	52076	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007323	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	74200	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023054746	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	7-12-2023	58616	02136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	7-12-2023	2E+05	02136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054748	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	7-12-2023	4E+05	02136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230547 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-12-2023	8E+05	02136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	7-12-2023	1E+06	02136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	7-12-2023	1E+05	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	7-12-2023	4E+05	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-12-2023	2E+05	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	7-12-2023	35400	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-12-2023	1E+05	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-12-2023	37264	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	7-12-2023	1E+05	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-12-2023	67956	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230503094	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	6548	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230552207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-13-2023	1E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-13-2023	21700	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-13-2023	99666	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-13-2023	95220	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-13-2023	89633	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-13-2023	4E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-13-2023	47423	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-13-2023	2E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-13-2023	33876	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-13-2023	99276	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055217	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-13-2023	1E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055218	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-13-2023	1E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-13-2023	1E+06	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-13-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-13-2023	6000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-13-2023	58400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055223	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-13-2023	5E+05	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-13-2023	4E+05	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-13-2023	1E+06	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-14-2023	9290	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-11-2023	2E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055176	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-11-2023	27134	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055177	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-11-2023	13567	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055178	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-11-2023	51450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055179	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-11-2023	9E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055180	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-11-2023	3E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055181	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-11-2023	1E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050494	7-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	265	7-11-2023	2E+05	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023050495	7-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	266	7-11-2023	2E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023050496	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-11-2023	11500	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023050505	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	276	7-12-2023	3E+05	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050506	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	277	7-13-2023	6E+05	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050507	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	278	7-13-2023	3E+05	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050509	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	280	7-13-2023	1E+05	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050508	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	279	7-13-2023	59242	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050511	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	282	7-17-2023	24267	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN07202305532	8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-26-2023	6000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305532	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-26-2023	38532	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-26-2023	52426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-27-2023	21960	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-27-2023	29753	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-27-2023	36474	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-27-2023	14076	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-27-2023	15898	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-27-2023	75360	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-27-2023	1E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-27-2023	11652	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305533	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-27-2023	67068	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305534	0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-27-2023	17241	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305534	1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-27-2023	2904	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230553 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-27-2023	45726	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-27-2023	98870	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-27-2023	7375	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-27-2023	10032	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-27-2023	2508	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-27-2023	3570	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-27-2023	15996	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-27-2023	17064	02337	P C M S I /SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-27-2023	26231	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230384 23	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-4-2023	69876	01096	ASSISTANT LABOUR COMMISSIOINER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 24	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-4-2023	53618	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230384 25	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-4-2023	77345	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 26	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-4-2023	68174	01494	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 27	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-4-2023	59558	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 28	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-4-2023	53059	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 29	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-4-2023	40635	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 30	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-4-2023	41669	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 31	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-4-2023	50647	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303843232	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-4-2023	71953	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303843333	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-4-2023	9180	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303843434	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-4-2023	49508	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303883836	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-3-2023	5E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303883839	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-3-2023	2E+06	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303884040	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-3-2023	4E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303884141	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	4E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303884242	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	8E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202300560707	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	47600	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300560808	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	70800	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300560909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	3E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300561010	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	3E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005611	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	5E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005612	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	5E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	8E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023012321	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	49528	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012336	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012340	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	1E+05	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012341	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	83862	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012342	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-3-2023	90464	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012348	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-3-2023	3E+05	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012352	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	132	7-3-2023	3E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	133	7-3-2023	3E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	134	7-3-2023	2E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012355	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	135	7-3-2023	24129	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012357	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	137	7-3-2023	9821	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

| | | |

VN072023088003	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-11-2023	17534	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088004	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-11-2023	7E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088005	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-11-2023	4E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088006	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-11-2023	6E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088007	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-11-2023	7E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088008	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023087118	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	7-18-2023	72600	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087119	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	87	7-18-2023	30680	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087120	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	88	7-20-2023	21417	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087121	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	89	7-20-2023	18150	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087122	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	7-20-2023	36500	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087123	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	91	7-21-2023	1E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087124	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	92	7-21-2023	7670	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN0720230347 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	2E+06	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	3E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	4E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	6E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	8E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	9E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	1E+06	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	1E+06	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	19900	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	15408	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-4-2023	1E+05	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-4-2023	35400	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-4-2023	2E+05	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230347 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-4-2023	2E+05	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230347 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-4-2023	3E+05	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230305 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-4-2023	2E+05	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-4-2023	6E+05	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-4-2023	9E+05	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-4-2023	1E+06	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-4-2023	78130	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230305 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-4-2023	1E+06	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-4-2023	97876	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230305 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-4-2023	2E+05	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230305 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-4-2023	3E+05	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230305 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-4-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-4-2023	83462	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-4-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-4-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-4-2023	46830	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-4-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230008240	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	95040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230008241	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	95942	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230008242	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230008243	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230082 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	5E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	5E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-4-2023	14867	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-4-2023	23281	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-4-2023	70796	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-4-2023	1E+05	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-4-2023	2E+05	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-4-2023	3E+05	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-4-2023	22338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-4-2023	5E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-4-2023	75540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230082360	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-4-2023	91840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082361	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-5-2023	58112	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082362	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-5-2023	95220	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-5-2023	2E+05	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082364	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-5-2023	3E+05	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082365	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-5-2023	6E+05	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230909096	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1408	7-24-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909097	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1409	7-24-2023	14160	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230909099	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1411	7-24-2023	70306	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230859330	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-11-2023	2E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230859331	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-11-2023	3E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230859332	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-11-2023	3786	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230859333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-11-2023	4722	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230909098	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1410	7-24-2023	22299	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023091000	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1412	7-24-2023	2055	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091001	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1413	7-24-2023	1930	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091002	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1414	7-24-2023	545	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091003	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1415	7-24-2023	451	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091004	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1416	7-24-2023	1930	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091006	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1418	7-24-2023	27759	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091005	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1417	7-24-2023	451	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091008	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1420	7-24-2023	12175	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091007	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	7-24-2023	1897	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030720	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-5-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230878330	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	76	7-27-2023	20011	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230878331	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	77	7-27-2023	16259	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230878332	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	78	7-27-2023	21703	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230878333	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	79	7-27-2023	14919	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230052317	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-6-2023	2E+05	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052318	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	7-6-2023	4E+05	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230891791	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	25331	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230892002	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	6934	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230892000	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	7231	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230892001	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	222	7-21-2023	10000	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN07202308911998	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	40254	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308911999	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	25667	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308911997	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	86762	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308920808	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	53380	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308920807	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-21-2023	4500	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202308920806	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-21-2023	15358	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202308920805	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-21-2023	26796	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308920804	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	17268	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

| | | |

| | | |

VN072023089221	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	242	7-21-2023	5475	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089224	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	8E+05	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023089225	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	246	7-21-2023	750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089232	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-21-2023	29000	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089229	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-21-2023	45345	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089230	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-21-2023	69407	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089227	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-21-2023	47038	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023089228	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	1E+05	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

| | | |

VN072023091187	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	7-27-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091188	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1600	7-27-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091189	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1601	7-27-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091190	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1602	7-27-2023	2055	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091192	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	7-28-2023	34722	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091191	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1603	7-27-2023	1930	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091193	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1605	7-28-2023	2142	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091194	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1606	7-28-2023	30900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091195	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1607	7-28-2023	72400	01213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091196	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1608	7-28-2023	7560	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230911197	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1609	7-28-2023	29590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230911198	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1610	7-28-2023	12200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230015199	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	67740	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN0720230016000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	3E+05	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN0720230870041	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-11-2023	81299	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230870042	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-11-2023	44936	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230870043	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-11-2023	6720	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230870044	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	7-11-2023	17030	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230870045	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	18	7-11-2023	950	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230870046	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	19	7-11-2023	27709	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230870047	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	20	7-11-2023	28632	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN072023087048	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	21	7-12-2023	5E+06	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087049	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	22	7-12-2023	3E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087050	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	23	7-13-2023	2575	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087051	7-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	24	7-18-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087052	7-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	25	7-18-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087053	7-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	26	7-18-2023	3E+06	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN07202308705	7-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	7-18-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN07202309132626	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-12-2023	640	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309132727	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-12-2023	150	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309132828	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-12-2023	164	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309132929	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-19-2023	207	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202309133030	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-19-2023	104	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202309133131	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	7-19-2023	1100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202309133232	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	7-19-2023	600	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303078989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-5-2023	97276	01946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303079090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-5-2023	3E+05	01946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230307 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-5-2023	3E+05	01946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230307 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-5-2023	74864	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230852 86	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	63	7-25-2023	57115	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 87	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	64	7-25-2023	2E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 88	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	65	7-25-2023	24800	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	66	7-25-2023	1500	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	67	7-25-2023	17000	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	68	7-25-2023	3000	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230908 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-19-2023	35400	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230909 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1312	7-19-2023	2055	01367	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023090911	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1323	7-19-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090912	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1324	7-19-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090913	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1325	7-19-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090914	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1326	7-19-2023	2055	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023090916	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1328	7-19-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090915	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1327	7-19-2023	545	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023090917	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1329	7-19-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090918	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1330	7-19-2023	545	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090919	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1331	7-19-2023	451	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090920	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1332	7-19-2023	2055	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090921	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1333	7-19-2023	1930	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023085645	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-13-2023	4E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085646	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-13-2023	5E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085647	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-13-2023	7E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085648	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-13-2023	5E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085649	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-13-2023	5E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085650	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-13-2023	3E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085651	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-13-2023	18000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085652	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-14-2023	68104	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085653	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-14-2023	3E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090721	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	7-11-2023	1E+05	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090722	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	7-11-2023	28586	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090723	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	7-11-2023	48546	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023085663	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-14-2023	2E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-14-2023	3E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085665	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-14-2023	9E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-14-2023	8E+05	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024862	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	7E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024863	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-3-2023	7E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023002153	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	7-3-2023	3E+05	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002154	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	85100	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002155	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	1E+05	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002158	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	3E+06	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230194551	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-6-2023	1E+06	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194552	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-6-2023	65716	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194553	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-6-2023	2E+05	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194554	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-6-2023	8E+05	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194555	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-6-2023	65258	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194556	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-6-2023	96140	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230194557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-6-2023	1E+05	02445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194558	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-6-2023	1E+05	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230194559	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-6-2023	1E+05	02429	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230194560	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-6-2023	1E+06	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023019491	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-5-2023	4E+05	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019492	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-5-2023	6E+05	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019493	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-5-2023	19900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019494	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-5-2023	1E+05	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019495	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-5-2023	1E+05	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019496	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-5-2023	10300	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019500	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-5-2023	1E+06	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019501	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-5-2023	7E+05	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019202	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-4-2023	79100	02534	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019203	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-4-2023	1E+05	02534	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230192 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-4-2023	3E+05	02534	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230192 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-4-2023	70800	02534	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230192 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-4-2023	4E+05	02442	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-4-2023	1E+05	02348	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-4-2023	3E+05	02348	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-4-2023	62000	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230192 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-4-2023	98276	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-4-2023	3E+05	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-4-2023	2E+05	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-4-2023	5E+05	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023019214	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-4-2023	3E+05	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019215	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-4-2023	90602	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023036403	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-10-2023	500	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036405	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-10-2023	11304	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036406	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-10-2023	1E+05	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036407	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-10-2023	11336	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036408	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-10-2023	2358	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036409	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-10-2023	68650	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036410	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-10-2023	96947	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036411	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-10-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036412	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-10-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230364 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-10-2023	2E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-10-2023	2E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-10-2023	2E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-10-2023	2E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-10-2023	3E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-10-2023	3E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-10-2023	5E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230364 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-10-2023	91883	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230192 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-4-2023	25500	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN0720230192 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-4-2023	1E+05	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN0720230192 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-4-2023	1E+06	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

| | | |

VN0720230363 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-10-2023	3E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-10-2023	20090	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-10-2023	12560	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-10-2023	91883	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-10-2023	58400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	58016	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	4E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	5E+05	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	2E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	91883	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	87635	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	2E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230363 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	1E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023071704	7-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	7-21-2023	2E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071705	7-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	7-21-2023	4E+05	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071706	7-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	7-27-2023	58305	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023062031	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-11-2023	23058	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062032	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-11-2023	56298	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062033	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-11-2023	16302	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062034	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-11-2023	8345	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023044840	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	7-11-2023	3998	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044841	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	7-11-2023	18230	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044842	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	28	7-11-2023	13862	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044843	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	29	7-11-2023	13995	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044844	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	30	7-11-2023	9695	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023044845	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	31	7-11-2023	24833	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044846	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	32	7-11-2023	27785	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044847	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	33	7-12-2023	1E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023055111	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1531	7-28-2023	8840	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055112	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1532	7-28-2023	52290	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023055113	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1533	7-28-2023	14580	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023055114	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1534	7-28-2023	5080	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055115	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1535	7-28-2023	7550	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055116	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1536	7-28-2023	44720	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055117	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1537	7-28-2023	7300	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055118	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1538	7-28-2023	3290	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055119	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1539	7-28-2023	4140	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023055120	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1540	7-28-2023	1310	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055121	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1541	7-28-2023	34020	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	7-28-2023	58016	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055123	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1543	7-28-2023	10760	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055124	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1544	7-28-2023	1220	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055125	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1545	7-28-2023	1410	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055126	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1546	7-28-2023	50600	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023055127	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1547	7-28-2023	9720	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023055128	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1548	7-28-2023	12970	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055129	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1549	7-28-2023	9886	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230551 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1550	7-28-2023	36296	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230551 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1551	7-28-2023	6120	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230551 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1552	7-28-2023	4090	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230551 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1553	7-28-2023	19880	02143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230551 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1554	7-28-2023	2930	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	7-17-2023	82650	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	7-17-2023	60900	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	7-17-2023	59416	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-17-2023	1E+06	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-17-2023	3E+05	02531	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230506074	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-21-2023	1E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230506075	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-21-2023	6935	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230506076	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-21-2023	23659	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230506077	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	26126	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230506078	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-21-2023	63114	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230506079	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-21-2023	15474	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230506080	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-21-2023	2E+05	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230506081	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-21-2023	25600	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023050690	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-21-2023	52651	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050691	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-21-2023	66145	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050692	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-21-2023	61111	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050693	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-21-2023	64709	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050694	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-21-2023	53769	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050695	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	466	7-21-2023	39800	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050696	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050697	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	85263	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230551 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-12-2023	92022	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-12-2023	4E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-12-2023	4E+05	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-12-2023	3E+05	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-12-2023	8E+05	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-12-2023	30000	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-12-2023	1E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-12-2023	1E+06	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-12-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-13-2023	67228	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-13-2023	2E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230551 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-13-2023	2E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-13-2023	95595	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-13-2023	2E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-13-2023	90000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-13-2023	73656	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-13-2023	3E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-13-2023	2E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-13-2023	1E+05	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023041736	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-4-2023	76718	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041737	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-4-2023	80350	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041738	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-4-2023	82900	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN07202304173	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-4-2023	1E+05	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304174	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-4-2023	2E+05	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304175	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-4-2023	3E+05	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304174 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-4-2023	36464	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202305886 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	33	7-12-2023	36385	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305886 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	7-18-2023	2360	02323	SUPERINTENDENT GRADE	8001	DIRECTOR, FOOD & SUPPLIES

VN07202305886	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	35	7-18-2023	1240	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305886	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	7-18-2023	1625	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-10-2023	35400	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-10-2023	3E+05	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-10-2023	73026	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-10-2023	7E+05	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301976	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1051	7-10-2023	10670	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-27-2023	28210	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-27-2023	95292	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230553 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-27-2023	19617	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-27-2023	5880	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-27-2023	30920	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-27-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-27-2023	12989	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-27-2023	3354	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-27-2023	11010	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-27-2023	4554	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-27-2023	16403	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-27-2023	16476	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-27-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-27-2023	5460	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-27-2023	30954	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202305536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-27-2023	87234	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-27-2023	1E+05	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-27-2023	5598	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-27-2023	40736	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-27-2023	16214	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307742	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	7-17-2023	800	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307742	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	7-17-2023	302	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307742	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	7-17-2023	400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307742	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	7-17-2023	2700	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307742	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	106	7-17-2023	10455	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307742	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	107	7-17-2023	11155	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	108	7-17-2023	9900	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	144	7-31-2023	900	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	7-31-2023	160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	146	7-31-2023	500	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	7-28-2023	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	7-28-2023	1800	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	7-28-2023	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	7-28-2023	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	109	7-17-2023	12615	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307743	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	110	7-17-2023	19120	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307744	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	111	7-17-2023	16500	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307744	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	112	7-17-2023	17625	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307744	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	113	7-17-2023	14490	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307744	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	114	7-17-2023	24600	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307744	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	115	7-17-2023	12225	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307744	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	116	7-18-2023	6525	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202301240202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-4-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	3E+05	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301223	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	3E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301223	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	8E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+06	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	3E+06	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	47	7-3-2023	7E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	49	7-3-2023	1E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301227	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	50	7-3-2023	2E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301227	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	46850	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN0720230311 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	50348	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	98980	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	1E+05	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	1E+05	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	4E+05	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	4E+05	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	5E+05	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	1E+05	01212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230311 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230311 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031190	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	58	7-3-2023	2E+05	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031191	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	59	7-3-2023	8760	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031192	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031193	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031194	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031195	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031196	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	31778	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	1E+05	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023087134	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	102	7-21-2023	5319	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087135	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	103	7-21-2023	6465	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087136	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	104	7-21-2023	10724	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087137	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	105	7-21-2023	8875	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230871 38	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	106	7-21-2023	24739	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 39	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	107	7-21-2023	9762	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 40	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	108	7-21-2023	13232	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 41	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	109	7-21-2023	10723	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 42	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	110	7-21-2023	13343	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 43	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	111	7-21-2023	23897	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 44	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	112	7-21-2023	6700	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 45	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	113	7-21-2023	30635	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 46	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	114	7-21-2023	42451	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 47	7-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	115	7-21-2023	11550	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	116	7-21-2023	17180	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 49	7-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	7-21-2023	31388	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 50	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	118	7-21-2023	9440	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 51	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	119	7-21-2023	12668	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 52	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	120	7-21-2023	14557	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 53	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-21-2023	18880	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	7-27-2023	72078	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	123	7-27-2023	37352	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023088009	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-11-2023	7E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023088010	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-11-2023	5E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088011	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-11-2023	1E+06	01753	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089101	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	7-19-2023	1E+05	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023089100	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	7-18-2023	82968	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089099	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	7-18-2023	63090	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089098	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	119	7-18-2023	5313	01615	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023089097	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	118	7-18-2023	5340	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023089113	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-21-2023	46097	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089111	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-21-2023	12886	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089112	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	133	7-21-2023	2E+05	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089110	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-21-2023	12720	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089109	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-21-2023	5000	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034771	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-4-2023	2E+06	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034772	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-4-2023	5E+05	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034773	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-4-2023	1E+06	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034774	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-4-2023	1E+05	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023034775	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-6-2023	1E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034776	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-6-2023	1E+05	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034777	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	31	7-10-2023	18351	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034778	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	32	7-10-2023	37689	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034779	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	33	7-10-2023	62548	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034780	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	34	7-10-2023	2568	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034781	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	7-10-2023	2140	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034782	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	36	7-10-2023	1400	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034783	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	37	7-10-2023	3562	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034784	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	7-10-2023	47674	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034785	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	7-10-2023	1786	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023012557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-10-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-10-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-10-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012350	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-3-2023	6E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012351	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	131	7-3-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012356	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	136	7-3-2023	72990	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	30990	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012359	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	60440	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	1E+05	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012362	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	142	7-3-2023	2350	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023038984	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	185	7-10-2023	36602	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038985	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	7-10-2023	55309	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038986	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	187	7-10-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038987	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	188	7-10-2023	72010	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023038435	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-4-2023	36046	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230384 36	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-4-2023	46323	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 37	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-4-2023	38298	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 38	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-4-2023	36844	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230238 50	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	9E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230384 39	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-4-2023	40463	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230238 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230384 40	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-4-2023	46426	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230238 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	3E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230238 53	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	8E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230082 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-7-2023	1E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230082 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-7-2023	1E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023008268	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-7-2023	3E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008269	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-7-2023	6E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008270	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-7-2023	43400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008271	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-7-2023	68757	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008272	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-7-2023	2E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008273	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-7-2023	57112	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008274	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-7-2023	2E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008275	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-7-2023	43400	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008276	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-7-2023	6E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008277	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-7-2023	3E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-10-2023	64354	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-10-2023	2E+05	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008280	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-10-2023	2E+05	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008281	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-10-2023	5E+05	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-10-2023	6E+05	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023007719	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	7-3-2023	2E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007721	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	2E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007722	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	7-4-2023	45919	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007723	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-5-2023	2E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007724	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-5-2023	48556	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007725	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	7-5-2023	1E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007726	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	7-6-2023	2E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007727	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-6-2023	64298	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007728	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-6-2023	1E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007729	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	7-6-2023	2E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

VN072023086225	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	253	7-26-2023	3E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086226	7-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	254	7-26-2023	2E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086227	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	255	7-26-2023	3E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023086229	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	257	7-26-2023	7E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023086230	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	7-27-2023	56125	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086231	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	7-27-2023	2E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086232	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	7-27-2023	69374	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086233	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	7-27-2023	54268	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086234	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	7-27-2023	2E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086235	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	7-27-2023	73841	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086236	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	7-27-2023	1E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086237	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	7-27-2023	1E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086238	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	7-27-2023	93888	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086239	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	7-27-2023	5E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086240	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	7-27-2023	1E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023086241	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	7-27-2023	7E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023086242	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	7-27-2023	1E+05	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN07202308925	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-21-2023	1E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-11-2023	14257	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-11-2023	14257	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-11-2023	3780	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-11-2023	46048	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-11-2023	14942	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-11-2023	49596	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN07202309186	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-11-2023	1E+06	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	3E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	4E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	6E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	8E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	2E+06	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	9	7-3-2023	28632	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305391	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN072023053921	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	4E+05	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053922	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	7-4-2023	2E+06	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023053923	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000	NO BUDGET HEAD	53	LOANS FROM NABARD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	7-4-2023	2E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023092280	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-11-2023	5E+05	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023092281	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-11-2023	9E+05	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023092282	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	4	7-11-2023	2E+05	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023092283	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	5	7-17-2023	1E+05	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023092284	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	7-18-2023	26640	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023030793	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-5-2023	2E+05	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230308 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-5-2023	33482	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-5-2023	1E+05	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-5-2023	2E+05	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-5-2023	1E+05	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-5-2023	8E+05	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-5-2023	1E+06	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-5-2023	35400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-5-2023	3E+05	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-5-2023	2E+05	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-5-2023	1E+05	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230306 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	35400	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230306 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-4-2023	1E+05	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230872 25	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-11-2023	5710	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 26	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	79	7-18-2023	1829	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 27	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	80	7-18-2023	1300	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 28	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	81	7-18-2023	3400	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 29	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	82	7-18-2023	1250	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 30	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	83	7-18-2023	4306	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 31	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	84	7-18-2023	11557	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 32	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	85	7-18-2023	7410	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 33	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	86	7-18-2023	27199	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 34	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	87	7-18-2023	3313	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230872 35	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	88	7-18-2023	5955	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 36	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	89	7-18-2023	3536	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 37	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	90	7-18-2023	16000	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 38	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	91	7-18-2023	17000	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 39	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	92	7-18-2023	2004	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-19-2023	1550	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-20-2023	60300	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 42	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	40	SPORTS AND YOUTH SERVICES	NT	V	95	7-21-2023	26123	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN0720230872 43	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	96	7-21-2023	5685	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 44	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	97	7-21-2023	930	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 45	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	98	7-21-2023	180	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 46	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	99	7-21-2023	60	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 47	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	100	7-21-2023	120	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN072023087248	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	101	7-21-2023	60	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023087249	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	102	7-21-2023	17786	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023087250	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	103	7-21-2023	300	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023087251	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	104	7-21-2023	1950	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023024864	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	11	7-4-2023	5E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024866	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	7-4-2023	2E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024867	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-5-2023	60440	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086025	7-1-2023	N	DC10	E	Abstract Contingent Bill	0100	AMRITSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-12-2023	5E+06	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023086271	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	15	7-14-2023	5E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086272	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	16	7-14-2023	6E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086274	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	18	7-18-2023	6692	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086275	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	7-18-2023	90567	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086276	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	7-18-2023	32968	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN07202308627	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	21	7-18-2023	63688	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308627	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	22	7-18-2023	8E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308627	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	23	7-18-2023	61522	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	24	7-18-2023	4E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	25	7-18-2023	97487	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	26	7-18-2023	2E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	7-27-2023	8388	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	7-27-2023	23901	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	7-27-2023	38328	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	7-27-2023	46776	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	9000	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	1E+05	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	23553	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	68876	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023086064	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	97560	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086065	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-14-2023	1E+05	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086066	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-14-2023	2E+05	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086067	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-14-2023	6E+05	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086068	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-14-2023	3E+05	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086069	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-17-2023	3E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086070	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-26-2023	2511	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086071	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-27-2023	31653	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086072	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-27-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086073	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-27-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086074	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-27-2023	94800	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086075	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-27-2023	89640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086076	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-27-2023	12733	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086077	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-27-2023	33420	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086078	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-27-2023	3E+05	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230195 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-6-2023	56912	02065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230195 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	7-6-2023	82650	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230195 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	7-6-2023	69100	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230195 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-6-2023	18900	02439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-4-2023	2E+05	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-4-2023	35400	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-4-2023	80585	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230191 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-4-2023	9E+05	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-5-2023	59800	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-5-2023	4E+05	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230193 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-5-2023	1E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-5-2023	3E+05	02428	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-5-2023	1E+05	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-5-2023	1E+05	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-5-2023	5E+05	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-5-2023	5E+05	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-5-2023	1E+06	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-5-2023	5E+05	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-5-2023	7E+05	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-5-2023	1E+05	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023012084	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-5-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012085	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-5-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012086	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-5-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012087	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-5-2023	35629	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012088	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-5-2023	20714	02280	DISTRICT EMPLOYMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012089	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-6-2023	5E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012090	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-6-2023	1E+05	02477	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012091	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-6-2023	34500	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301209 2	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-6-2023	84902	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301209 3	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-6-2023	43632	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301209 4	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-6-2023	32356	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301209 5	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-6-2023	33140	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301209 6	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-6-2023	27231	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301209 7	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-6-2023	27110	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301209 8	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-6-2023	77849	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012099	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-7-2023	4E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012100	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-7-2023	32758	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012101	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-7-2023	18152	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012102	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-10-2023	4E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012103	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-10-2023	1E+05	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012104	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-10-2023	1E+05	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012049	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	9614	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012050	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	36334	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012051	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	24794	02471	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012052	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	18688	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012053	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	47853	02232	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012054	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	65320	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012055	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	34029	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012056	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	90030	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012057	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	35047	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012058	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	22406	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012059	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	86444	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230197 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	2E+05	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230197 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	72426	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	7E+05	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230197 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	5E+05	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	6E+05	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	79100	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230197 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	1E+05	02119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	5E+05	02441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	70800	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230197 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	99580	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230197 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	72426	02536	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230198 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	5E+05	02536	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230198 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	83076	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	2E+05	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	4E+05	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	4E+05	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	1E+06	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	2E+05	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	1E+05	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	35400	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230198080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	72426	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	4E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	1E+05	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230056045	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	4E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056046	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	4E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056047	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	6E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056048	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	2E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056049	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	1E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	1E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	5E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	7E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230056053	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	59196	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230055135	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1555	7-28-2023	830	02169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230055136	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1556	7-28-2023	51490	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023055137	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1557	7-28-2023	1060	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023055138	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1558	7-28-2023	6130	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023057669	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057670	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-20-2023	98507	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057671	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-20-2023	81569	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057672	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-20-2023	8E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057673	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057674	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-20-2023	88704	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057675	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057676	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057677	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-20-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057678	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062035	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-11-2023	26808	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-11-2023	18642	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062037	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-11-2023	22890	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER

VN072023062038	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	17	7-18-2023	740	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062039	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	18	7-18-2023	2160	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062040	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	7-18-2023	2160	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062041	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	7-18-2023	1830	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062042	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	7-18-2023	5000	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062043	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	22	7-18-2023	5748	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062044	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-18-2023	45917	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062045	7-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	7-21-2023	4935	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER

VN072023062046	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	7-24-2023	720	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062047	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-27-2023	9075	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023062048	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-27-2023	3600	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023044848	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	7-12-2023	6E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044849	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	7-12-2023	17129	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044850	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	36	7-17-2023	49004	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044851	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	37	7-17-2023	25005	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044852	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	38	7-17-2023	93120	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044853	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	39	7-17-2023	99280	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044854	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	40	7-17-2023	63040	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044855	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	41	7-17-2023	33280	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044856	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	42	7-17-2023	47460	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023050702	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	60074	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202305071	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-24-2023	10357	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305071	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-24-2023	4310	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305071	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	485	7-24-2023	2716	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202305071	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-24-2023	9139	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305071	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	486	7-24-2023	1486	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202305071	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	487	7-24-2023	1940	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202305479	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	7-18-2023	1E+06	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305479	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1211	7-18-2023	7000	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305479	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1212	7-18-2023	1930	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305479	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1213	7-18-2023	545	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230547 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1214	7-18-2023	450	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1215	7-18-2023	2055	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1216	7-18-2023	3000	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1217	7-18-2023	4500	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1218	7-18-2023	2000	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1219	7-18-2023	4500	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230548 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	7-18-2023	6E+05	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	7-18-2023	1E+06	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1222	7-18-2023	5500	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1223	7-18-2023	3000	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023054804	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1224	7-18-2023	11550	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054805	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1225	7-18-2023	24800	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054806	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1226	7-18-2023	1000	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054807	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1227	7-18-2023	696	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054808	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1228	7-18-2023	647	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054809	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1229	7-18-2023	2242	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054810	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1230	7-18-2023	2117	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054811	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1231	7-18-2023	8080	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054812	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1232	7-18-2023	7000	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054813	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1233	7-18-2023	8450	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054814	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1234	7-18-2023	1E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054815	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1235	7-18-2023	33000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019765	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1052	7-10-2023	64530	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019766	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1053	7-10-2023	29990	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-10-2023	4E+05	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-10-2023	36664	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-10-2023	35400	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019770	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1057	7-10-2023	1930	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019771	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1058	7-10-2023	450	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

VN072023002087	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	7-3-2023	53750	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023002088	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-3-2023	89200	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002089	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	11	7-3-2023	2E+05	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002090	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	12	7-3-2023	1E+05	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050768	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-25-2023	3407	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050767	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-25-2023	5000	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050769	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-25-2023	5261	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230507 70	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-25-2023	11918	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH				
VN0720230507 71	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-25-2023	5148	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH				
VN0720230507 72	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-25-2023	18414	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH				
VN0720230774 46	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	117	7-18-2023	38450	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 47	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	118	7-18-2023	17100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 48	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	119	7-18-2023	14100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 49	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	120	7-18-2023	26050	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 50	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	121	7-18-2023	36000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 51	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	122	7-18-2023	66870	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 52	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	123	7-18-2023	90	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 53	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	124	7-18-2023	90	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN0720230774 54	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	125	7-18-2023	14000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				

| | | |

| | | |

VN07202303985858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-3-2023	2E+06	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303985959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-3-2023	8E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303986060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-3-2023	1E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303986161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-3-2023	5E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303986262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-3-2023	4E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303119898	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	5E+05	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303119999	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	50348	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303120000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	35400	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303120101	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	7E+05	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304137272	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	5E+05	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN07202304137373	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	77040	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230413074	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	74440	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413076	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	11594	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413075	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	50940	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413077	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	83140	01431	C.O., 1PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413078	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	63890	01431	C.O., 1PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	2E+05	01436	C.O., 2PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413084	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	1E+05	01436	C.O., 2PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413086	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	57400	01436	C.O., 2PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413088	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	2E+05	01433	C.O., 1PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230019004	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	70376	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230414008	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	7-5-2023	7E+05	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN0720230414003	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-4-2023	3E+05	01432	C.O., 2PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230414 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-4-2023	2E+05	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 06	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	35	7-5-2023	58990	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN0720230414 05	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	34	7-5-2023	37590	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN0720230414 26	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	55	7-10-2023	8672	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 25	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	54	7-10-2023	1179	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 24	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	7-10-2023	6524	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 23	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	52	7-10-2023	74726	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 22	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	51	7-10-2023	12040	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 21	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	50	7-10-2023	55403	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 20	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	49	7-10-2023	2E+05	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 27	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	56	7-10-2023	6559	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 13	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	42	7-10-2023	650	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 15	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	44	7-10-2023	7400	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN072023041414	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	43	7-10-2023	1175	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041416	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	45	7-10-2023	18499	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN072023041417	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	46	7-10-2023	3520	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN072023041412	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	41	7-10-2023	13260	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041418	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	47	7-10-2023	47520	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041419	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-10-2023	43140	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041407	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	7-5-2023	72040	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN072023041409	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-6-2023	1E+05	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041410	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	39	7-7-2023	16550	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041411	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	40	7-10-2023	10104	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023089120	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-21-2023	15000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023089119	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-21-2023	40450	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN0720230870 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-11-2023	2E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	7-11-2023	45247	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	7-11-2023	18333	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	7-11-2023	40529	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	7-11-2023	1E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	7-11-2023	1E+05	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-12-2023	72600	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	70	7-12-2023	4E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	71	7-12-2023	5E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 04	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	72	7-12-2023	3E+05	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 05	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-13-2023	8E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230871 06	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-13-2023	72435	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230000 01	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	76476	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 02	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	2E+05	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 03	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	7E+05	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 04	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	6E+05	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 05	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	96316	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 06	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	6E+05	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023000007	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	1E+06	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000008	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	5E+05	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000009	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	7E+05	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	5E+05	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023008909	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-4-2023	46256	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008910	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-4-2023	83836	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008911	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-4-2023	88284	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008912	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-4-2023	1E+05	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008913	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-4-2023	2E+05	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023038441	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-4-2023	34989	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023023854	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	3E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023038442	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-4-2023	42674	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023023855	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	3E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202302383856	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	3E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302384043	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-4-2023	1E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302384044	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-4-2023	43813	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302383859	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	3E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302383860	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-3-2023	6E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302384045	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-4-2023	27157	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302383861	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-3-2023	43190	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302383862	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	3E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302384046	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-4-2023	29154	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302384047	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-4-2023	21146	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302383863	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-10-2023	3E+05	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230384 48	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-4-2023	69962	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 49	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-4-2023	1E+05	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 50	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-4-2023	37602	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 51	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-4-2023	36761	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 52	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-4-2023	37025	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 53	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-4-2023	26532	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 54	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-4-2023	39634	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230384 55	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-4-2023	36154	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 56	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-4-2023	20938	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 57	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-4-2023	58687	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230238 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	4E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230384 58	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-4-2023	30444	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 59	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-5-2023	3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230397 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	2E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	1E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	1E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230397 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	3E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	1E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	2E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	2E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	89300	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	1E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	2E+06	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230077 30	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-6-2023	37739	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 31	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	7-6-2023	1E+05	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230077 32	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	7-6-2023	20254	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007733	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	24	7-10-2023	21329	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007734	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	25	7-10-2023	10000	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007735	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	26	7-10-2023	84513	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007736	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	27	7-10-2023	51705	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023025005	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	71506	01656	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025006	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	75766	01656	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025007	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	18000	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025008	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	27365	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025009	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	68808	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025010	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	73736	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023034318	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	29	7-10-2023	4333	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034319	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	30	7-10-2023	15307	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034320	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	7-10-2023	500	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034321	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	32	7-10-2023	7629	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034322	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-10-2023	1E+05	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023004953	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-4-2023	1E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004954	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-4-2023	2E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004955	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-4-2023	2E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004956	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-4-2023	2E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004957	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-4-2023	87600	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004958	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-4-2023	5E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004959	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-4-2023	5E+06	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004960	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-4-2023	6E+06	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004961	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	9	7-7-2023	2E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023004962	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	10	7-7-2023	1E+06	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230049 63	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	11	7-7-2023	2E+06	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 64	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	12	7-7-2023	16698	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230862 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	7-27-2023	6E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 44	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	7-27-2023	75159	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	7-27-2023	2E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	7-27-2023	4E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	7-27-2023	2E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	7-27-2023	35280	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 49	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	277	7-28-2023	95390	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 50	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	278	7-28-2023	3E+05	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 51	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	279	7-28-2023	65830	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230862 28	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	256	7-26-2023	495	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230918 70	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-11-2023	2E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230918 71	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-11-2023	4E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230918 72	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-14-2023	82200	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230918 73	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-14-2023	2E+05	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN0720230918 74	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-14-2023	1E+05	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS

VN072023091875	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-14-2023	50746	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023090753	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1165	7-11-2023	26175	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090754	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	7-11-2023	34897	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090755	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	7-11-2023	40533	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090756	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	7-11-2023	1E+05	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-11-2023	2E+05	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090758	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	7-11-2023	2E+05	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090759	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1171	7-11-2023	18378	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090760	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	7-11-2023	1E+05	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090761	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-11-2023	19211	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	7-11-2023	5E+05	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230907 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-11-2023	1E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	7-11-2023	44981	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-11-2023	25698	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	7-11-2023	16366	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-11-2023	7307	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	7-11-2023	8658	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	7-11-2023	34651	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	7-11-2023	6168	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	7-11-2023	3360	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-11-2023	4636	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023038826	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	4E+06	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038827	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	2E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038828	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	2E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038829	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	1E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038834	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-3-2023	76230	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038837	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-3-2023	7E+06	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038838	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-3-2023	2E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038846	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	2E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038848	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	1E+05	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038852	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-3-2023	2E+06	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038874	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-4-2023	8E+06	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038875	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-4-2023	2E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023038879	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-4-2023	3E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038881	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-5-2023	1E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038888	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	7-5-2023	2E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023038889	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-5-2023	9E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038890	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-5-2023	1E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038891	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-5-2023	9E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023038894	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-5-2023	4E+07	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023090680	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-11-2023	1E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090681	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-11-2023	5505	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023090682	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-11-2023	1E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090683	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	7-11-2023	1E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090684	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	7-11-2023	2E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090685	7-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	100	7-12-2023	4E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090686	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	7-17-2023	18000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090687	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-17-2023	1E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090688	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	103	7-18-2023	15283	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023090689	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	104	7-18-2023	1E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090690	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	105	7-18-2023	5E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023088097	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-14-2023	6E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088098	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-17-2023	7E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088099	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-17-2023	12849	01504	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088100	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-17-2023	37906	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088101	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-17-2023	53959	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088102	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-17-2023	12534	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088103	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	7-18-2023	46149	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023088104	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-18-2023	46149	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088105	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-18-2023	40262	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088106	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-19-2023	6E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088107	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-20-2023	3E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088108	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-21-2023	1E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088109	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-21-2023	5E+05	01752	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045950	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	1E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023045951	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	2E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230459 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	3E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	5E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	5E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	7E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	2E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	6E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	91840	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-3-2023	2E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-3-2023	2E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-3-2023	2E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230459 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-3-2023	45900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-3-2023	2E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	7-3-2023	3E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-3-2023	4E+05	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-3-2023	4E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-3-2023	6E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-3-2023	3E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	7-3-2023	2E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-3-2023	3E+05	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230459 71	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	7-10-2023	63000	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230881 10	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-21-2023	3E+05	01574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 11	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-21-2023	4E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230872 52	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	105	7-24-2023	20424	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 53	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	106	7-24-2023	12460	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 54	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	107	7-24-2023	7000	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 55	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-24-2023	1E+05	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 56	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	109	7-24-2023	27038	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 57	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	110	7-24-2023	15880	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 58	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	111	7-25-2023	17500	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 59	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	112	7-25-2023	3594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 60	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	113	7-25-2023	9521	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872 61	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	114	7-25-2023	4330	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

| | | |

| | | |

| | | |

VN0720230862 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-27-2023	32255	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN0720230916 67	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-11-2023	19900	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230916 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-11-2023	92602	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230916 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-11-2023	9004	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230916 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-11-2023	5662	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230916 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-11-2023	20760	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230916 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-11-2023	22196	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230916 73	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-12-2023	59940	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230916 74	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-12-2023	76540	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230916 75	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-12-2023	76540	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230916 76	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-12-2023	1E+06	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230916 77	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-12-2023	2E+06	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023091678	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	27	7-20-2023	612	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091679	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	28	7-20-2023	721	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091680	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-21-2023	11440	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091681	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-21-2023	4E+05	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091682	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-26-2023	89880	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091683	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-27-2023	6582	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091684	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-27-2023	5850	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091685	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-27-2023	1E+05	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091686	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-27-2023	44731	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091687	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-27-2023	6486	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091688	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	7-28-2023	3040	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023091689	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-11-2023	12826	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091690	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-11-2023	17872	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091691	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-11-2023	5499	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230916 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-11-2023	11224	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-11-2023	57882	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-11-2023	69197	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 95	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-11-2023	3E+05	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 96	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-11-2023	49400	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 97	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-11-2023	19580	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 98	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-11-2023	5166	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230916 99	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-11-2023	61627	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230917 00	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-11-2023	5322	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230917 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-11-2023	8826	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

| | | |

VN07202302383	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	7-10-2023	2000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302384	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	7-10-2023	2000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302385	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-10-2023	19770	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202303906	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-5-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-7-2023	2E+05	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303906	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-5-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-7-2023	5E+05	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-7-2023	1E+06	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-7-2023	1E+06	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-7-2023	1E+06	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301960	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-7-2023	2E+05	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023019601	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-7-2023	7E+05	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019330	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-5-2023	45552	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019331	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-5-2023	9E+05	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019332	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-5-2023	3E+05	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-5-2023	5E+05	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019334	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-5-2023	2E+05	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019335	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-5-2023	6E+05	02424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023012060	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	53702	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023019958	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	83076	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301995	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	2E+05	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	6E+05	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	2E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	58616	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	70800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	30926	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	25500	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	1E+05	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202300001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	94081	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202302000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	85600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	4E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	6E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	56250	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230199 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	5E+05	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230199 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	8E+05	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230199 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	94436	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	89040	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	40724	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	66820	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230199 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	2E+06	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230199 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	1E+06	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	1E+05	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	5E+05	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023005676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-6-2023	3E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005677	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-6-2023	47600	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005678	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-6-2023	4E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005679	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-6-2023	1E+06	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005680	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-6-2023	2E+06	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005681	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-6-2023	7E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005682	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-6-2023	35400	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005683	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-6-2023	2E+06	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005684	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-6-2023	7E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005010	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	281	7-13-2023	1E+05	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023005012	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	283	7-18-2023	4000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023005013	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	284	7-18-2023	1048	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023005014	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-21-2023	58752	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023044864	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	50	7-19-2023	14334	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023044865	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	7-19-2023	17599	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023044866	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	7-19-2023	31860	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023044867	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	53	7-19-2023	68178	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023044868	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	54	7-21-2023	802	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044869	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	55	7-21-2023	81289	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044870	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	56	7-26-2023	1E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044871	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	57	7-26-2023	85999	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044872	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	58	7-27-2023	17334	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044873	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	59	7-27-2023	2E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	60	7-27-2023	58749	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044875	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	61	7-27-2023	11582	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044876	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	62	7-27-2023	68292	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044877	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	63	7-28-2023	8E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044878	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	64	7-31-2023	62537	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023057679	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057680	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-20-2023	46498	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057681	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057682	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057683	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057684	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057685	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057686	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-20-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057687	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057688	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057689	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057690	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-20-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057691	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-20-2023	80395	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057692	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-20-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057693	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057694	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057695	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023054816	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1236	7-18-2023	19200	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054817	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1237	7-18-2023	1E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054818	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1238	7-18-2023	4000	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054819	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	7-18-2023	4951	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054820	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1240	7-18-2023	37200	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054821	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1241	7-18-2023	4E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054822	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1242	7-18-2023	4E+06	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054823	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	7-18-2023	2E+05	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054824	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-18-2023	67456	02529	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054825	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-19-2023	3E+05	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054826	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	7-19-2023	9E+05	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054828	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1248	7-19-2023	2500	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054829	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-19-2023	95572	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054830	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	7-19-2023	3E+05	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023050722	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-24-2023	7419	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN072023050721	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-24-2023	19816	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN072023050723	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-24-2023	31076	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN072023050724	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-24-2023	95858	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN072023050725	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-24-2023	15250	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN072023050726	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	497	7-24-2023	2890	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE			
VN072023050727	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	498	7-24-2023	550	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE			

| | | |

| | | |

| | | |

VN0720230507 84	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-25-2023	6200	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230507 86	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-25-2023	37328	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230507 85	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-25-2023	37995	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230507 88	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-25-2023	11890	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230507 87	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-25-2023	6500	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230507 89	7-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	560	7-26-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230507 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	561	7-27-2023	5285	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230507 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	563	7-27-2023	1489	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230507 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	562	7-27-2023	7282	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

| | | |

VN0720230507 99	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	570	7-28-2023	8592	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230021 14	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	36	7-5-2023	2E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230468 21	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	7-24-2023	42994	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 22	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	123	7-24-2023	9888	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 23	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	124	7-26-2023	10624	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 24	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	125	7-26-2023	6656	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	7-27-2023	3E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	7-27-2023	1E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	7-27-2023	2E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	7-27-2023	1E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230468 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	7-27-2023	81840	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230552 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-14-2023	18000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-14-2023	48170	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023039872	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	57	7-3-2023	6E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039873	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	7-3-2023	1890	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039874	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	59	7-3-2023	43540	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039875	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	60	7-3-2023	15757	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039876	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-4-2023	2E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039877	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-4-2023	75108	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039878	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-4-2023	79600	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039879	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-4-2023	2E+05	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023007675	7-1-2023	N	DC05	K	Refund Vouchers	0200	BHATINDA	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	7-10-2023	63797	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023007676	7-1-2023	N	DC05	K	Refund Vouchers	0200	BHATINDA	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHIC	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	7-10-2023	10690	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN072023036201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	66254	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	6E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	2E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023005644	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	3E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023054659	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	7-11-2023	7E+05	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054661	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	7-11-2023	71432	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054662	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	7-11-2023	58616	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054663	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	7-11-2023	71738	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054664	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	7-11-2023	1E+05	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	7-11-2023	5E+06	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	7-11-2023	8E+06	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054667	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1087	7-11-2023	7293	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	7-11-2023	59616	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	7-11-2023	53988	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054670	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	7-11-2023	2E+06	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054671	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-11-2023	5E+06	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023041401	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-4-2023	78890	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041379	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	3E+05	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041380	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	47690	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023001906	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	4E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001905	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	82043	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001907	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	3E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001908	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	1E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	59416	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023001910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	60000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	3E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	4E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023001913	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	1E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001914	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	1E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001915	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	2E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001916	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	9E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001919	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	5E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001920	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	7E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023001921	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	3E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001922	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	88090	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001923	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	18000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001924	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-3-2023	40700	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001925	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	75040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001926	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-3-2023	78750	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001927	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-3-2023	96040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001928	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-3-2023	1E+05	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001929	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-3-2023	1E+05	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023001931	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	28	7-3-2023	10354	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023001932	7-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	29	7-3-2023	1E+05	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023001933	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-3-2023	62880	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001934	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-3-2023	20958	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001936	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-3-2023	1E+05	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001937	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-3-2023	61424	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023001938	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-3-2023	2E+05	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023008914	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-4-2023	2E+05	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023008915	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-4-2023	1E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008916	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-4-2023	4E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008919	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-4-2023	1E+06	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008920	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-4-2023	1E+06	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008921	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-4-2023	2E+06	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008922	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-4-2023	76718	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023008923	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-4-2023	96236	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023008924	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	72364	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023008925	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-4-2023	4E+05	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023008926	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-4-2023	51626	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN072023008927	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-5-2023	2E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN07202308928	7-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	7-5-2023	2E+05	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308929	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-5-2023	10815	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308930	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-5-2023	2E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308931	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-5-2023	4E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308932	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-5-2023	8E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308933	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-5-2023	3E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308934	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-5-2023	6E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308935	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-7-2023	18000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308936	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-7-2023	36000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-7-2023	93481	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-7-2023	2E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308939	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-7-2023	2E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308940	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-7-2023	2E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202308904	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-7-2023	1E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308904	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	6598	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308904	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	5875	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301226060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	2E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301226061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	73941	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301226062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	42	7-3-2023	12869	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301226063	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	43	7-3-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301226064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	44	7-3-2023	4E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301226065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	45	7-3-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301226066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	46	7-3-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301226068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	64000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301226071	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	97640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301226073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	2E+06	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230122 74	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	54	7-3-2023	1E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230397 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	26814	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	96040	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	3E+05	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	2E+05	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	3E+05	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	3E+05	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	21814	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	4E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	4E+05	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	3E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230397 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	6E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	1E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230397 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	1E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230314 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	73026	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	48908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230314 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	50350	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	52119	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	67590	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230314 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	67790	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230314 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-3-2023	67100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-3-2023	5E+05	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-3-2023	1E+05	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-4-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-4-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-4-2023	70800	01953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230305 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-4-2023	79600	01953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230305 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-4-2023	4E+05	01953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230305 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-4-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230305 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-4-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-4-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-4-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230305 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-4-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-4-2023	54930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-4-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-4-2023	1E+05	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230306 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-4-2023	72426	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-4-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-4-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023085703	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	587	7-18-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085704	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	588	7-18-2023	863	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085705	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	589	7-18-2023	35006	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085706	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	590	7-18-2023	3E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085707	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	591	7-18-2023	7852	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085708	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	592	7-18-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085709	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	593	7-18-2023	7852	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085710	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	594	7-18-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085711	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	595	7-18-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085712	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	596	7-18-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085713	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	597	7-18-2023	5289	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023091009	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1421	7-24-2023	37769	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023091020	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	7-24-2023	61450	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023091021	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1433	7-25-2023	1930	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091022	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1434	7-25-2023	451	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091023	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1435	7-25-2023	2055	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091024	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1436	7-25-2023	545	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091025	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1437	7-25-2023	2055	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091026	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1438	7-25-2023	1930	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091027	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1439	7-25-2023	545	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091028	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1440	7-25-2023	451	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091029	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1441	7-25-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091030	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1442	7-25-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090691	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	7-18-2023	67995	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023090692	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	7-18-2023	5E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090693	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	108	7-19-2023	3839	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023087015	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	17	7-18-2023	15500	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087016	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	18	7-21-2023	721	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087017	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	19	7-21-2023	1651	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087018	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	20	7-24-2023	5800	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087019	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	7-27-2023	2E+06	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087020	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	22	7-27-2023	75813	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087021	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	23	7-27-2023	6052	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087022	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	24	7-27-2023	53531	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087023	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	25	7-27-2023	1E+05	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087024	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	26	7-27-2023	49909	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087749	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-11-2023	2E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087750	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-11-2023	9656	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES

VN072023087751	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-12-2023	97040	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087752	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	7-14-2023	945	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087753	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	27	7-14-2023	35695	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087754	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	7-18-2023	15618	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087755	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-19-2023	60950	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087756	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	7-20-2023	668	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087757	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	31	7-21-2023	13876	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087758	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	32	7-25-2023	41137	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087759	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	7-27-2023	7446	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN072023087760	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	7-27-2023	27168	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES

VN0720230877761	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	7-27-2023	17496	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877762	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	7-27-2023	10615	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877763	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	7-27-2023	30641	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877764	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	7-27-2023	4E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877765	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	7-27-2023	15812	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877766	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	7-27-2023	17777	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230895108	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	18	7-13-2023	15031	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230895109	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	19	7-13-2023	50000	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230895110	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	20	7-13-2023	92575	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023089511	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	7-17-2023	1E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023089512	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	22	7-18-2023	6036	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023089513	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	23	7-18-2023	26833	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023089514	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	24	7-18-2023	5E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023089515	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	25	7-18-2023	3E+05	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023088112	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-21-2023	7E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088113	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-21-2023	6E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023090847	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	7-12-2023	8E+05	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090848	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	7-12-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085778	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	662	7-24-2023	411	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085779	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	663	7-24-2023	9744	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085780	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	664	7-24-2023	1950	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085781	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	665	7-24-2023	2121	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085782	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	666	7-24-2023	6000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085783	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	667	7-24-2023	13508	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085784	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	668	7-24-2023	14837	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085785	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	669	7-24-2023	6E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085786	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	670	7-24-2023	29220	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085787	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	671	7-24-2023	97595	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023085788	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	672	7-24-2023	130	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023085789	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	673	7-24-2023	32910	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085790	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	674	7-24-2023	15590	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085791	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	675	7-24-2023	2E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085792	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	676	7-25-2023	54894	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085793	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	677	7-25-2023	4242	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085794	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	678	7-25-2023	4242	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085795	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	679	7-25-2023	15000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085796	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	680	7-25-2023	1750	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085797	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	681	7-25-2023	601	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085798	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	682	7-25-2023	47200	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085799	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	683	7-25-2023	1384	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085800	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	684	7-25-2023	4E+05	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085801	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	685	7-25-2023	7E+05	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085802	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	686	7-25-2023	4E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085803	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	687	7-25-2023	2E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085804	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	688	7-25-2023	8E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085805	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	689	7-25-2023	5E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085806	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	690	7-25-2023	8944	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085807	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	691	7-25-2023	16000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085808	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	692	7-25-2023	2E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	693	7-25-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085810	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	694	7-25-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085811	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	695	7-25-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085812	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	696	7-25-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085813	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	697	7-25-2023	1E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN0720230852 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	70	7-25-2023	13550	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	71	7-26-2023	19900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	72	7-27-2023	19678	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	73	7-27-2023	56832	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	74	7-27-2023	15666	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	75	7-27-2023	12596	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230852 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	76	7-27-2023	83968	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230853 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	77	7-27-2023	5338	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230853 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	78	7-27-2023	22566	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230853 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	79	7-27-2023	16800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN07202308747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	7-27-2023	2E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	7-27-2023	16186	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	7-27-2023	25647	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202309170	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	45	7-11-2023	1E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309170	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	46	7-13-2023	2712	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309170	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-13-2023	38294	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309170	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	48	7-14-2023	25380	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309170	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	49	7-17-2023	2940	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309170	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	50	7-18-2023	500	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309170	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	51	7-18-2023	1913	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202309171	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	52	7-18-2023	800	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023091711	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-18-2023	48740	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091713	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-21-2023	19384	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091712	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-21-2023	94650	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091714	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-21-2023	15338	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091715	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-21-2023	19979	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091716	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-24-2023	19060	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091717	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-27-2023	1E+05	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091718	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	60	7-27-2023	5E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091719	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-27-2023	63469	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023091720	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	62	7-27-2023	1E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230917 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-27-2023	25920	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230917 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-27-2023	22646	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230917 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	65	7-27-2023	2E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230917 24	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-28-2023	1E+05	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230870 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-18-2023	2E+05	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-18-2023	5E+06	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-18-2023	1021	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-19-2023	2E+06	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-26-2023	5E+06	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 30	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-26-2023	3E+06	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-27-2023	59687	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-27-2023	10710	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023087033	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-11-2023	8E+05	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023087034	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-11-2023	1E+05	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023087035	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-11-2023	3468	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023087036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-11-2023	46669	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023087037	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-13-2023	825	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023087038	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7-18-2023	17620	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023087039	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	7-24-2023	81340	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023000083	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	2E+05	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023019883	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	1E+05	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019884	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	5E+05	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019885	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	1E+06	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019336	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-5-2023	6E+05	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230193 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-5-2023	6E+05	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-5-2023	1E+06	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230193 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-5-2023	3E+05	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230193 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-5-2023	96140	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230193 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-5-2023	1E+06	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	930	7-10-2023	24960	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230196 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	931	7-10-2023	2500	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	932	7-10-2023	1000	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	933	7-10-2023	8710	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230200 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	5E+05	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230192 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-4-2023	5E+05	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-4-2023	4E+05	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-4-2023	4E+05	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-4-2023	7E+05	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-4-2023	35400	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-4-2023	46830	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230192 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-4-2023	5E+05	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-4-2023	3E+05	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-4-2023	7E+05	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230192 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-4-2023	70800	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230505044	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	24207	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505045	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	5862	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505046	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	99055	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505048	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	33380	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505047	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	6571	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505049	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	69661	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505050	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	19791	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505051	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-21-2023	48984	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230505 52	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-21-2023	38701	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505 54	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	23000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-27-2023	47297	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-27-2023	4130	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-27-2023	11820	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-27-2023	13500	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-27-2023	63203	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-27-2023	2250	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-27-2023	79670	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-27-2023	2272	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057696	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057697	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057698	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-20-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057699	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057700	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057701	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-20-2023	66406	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057702	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-20-2023	47175	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057703	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057704	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057705	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-20-2023	98865	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057706	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057707	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057708	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057709	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-20-2023	97685	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057710	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057711	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-20-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057712	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-20-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057713	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-20-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057714	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-20-2023	9E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057715	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-20-2023	98507	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057716	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057717	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057718	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-20-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057719	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057720	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-20-2023	38346	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057721	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-20-2023	9E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057722	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-20-2023	46389	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057723	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057724	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-20-2023	49283	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057725	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057726	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057727	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057728	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-20-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057729	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057730	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-20-2023	47709	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN07202305061010	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-21-2023	400	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202305061011	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-21-2023	12800	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202305061012	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-21-2023	1E+05	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202304397676	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	7-27-2023	8510	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397677	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	7-27-2023	6118	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397664	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	106	7-21-2023	17000	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397665	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	107	7-21-2023	9459	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397666	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	108	7-21-2023	8826	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397667	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	7-24-2023	9048	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397668	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	110	7-24-2023	5400	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202304397669	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	7-25-2023	18943	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397670	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	7-25-2023	5656	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304397657	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	7-20-2023	52477	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202304397658	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	100	7-21-2023	17105	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023043959	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	101	7-21-2023	1800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023057626	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-20-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057627	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-20-2023	33763	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057628	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-20-2023	8E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057629	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057630	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-20-2023	4E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057631	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-20-2023	70570	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057632	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-20-2023	82546	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230576 33	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 34	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 35	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-20-2023	63112	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 36	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230552 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-14-2023	1E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-14-2023	3E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-14-2023	1E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-14-2023	1E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-14-2023	1E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-14-2023	3E+05	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230552 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-14-2023	5E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-14-2023	48473	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-14-2023	2E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-14-2023	1E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-14-2023	22000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-14-2023	44000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-14-2023	1E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230770 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	7-11-2023	5133	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	7-11-2023	2E+05	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	7-11-2023	2E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 87	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	57	7-11-2023	2E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 88	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	58	7-11-2023	1E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	59	7-11-2023	1E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	60	7-11-2023	67500	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230552 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-14-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023055259	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-18-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055260	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-18-2023	10540	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055263	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-18-2023	3020	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055264	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-18-2023	782	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058868	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	37	7-18-2023	589	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058869	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	38	7-18-2023	388	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058870	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	39	7-18-2023	221	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023054677	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-11-2023	8E+06	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054678	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-11-2023	1E+05	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054679	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-11-2023	9E+05	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230547000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-11-2023	7534	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547001	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1121	7-11-2023	11059	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547002	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1122	7-11-2023	18293	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	7-11-2023	22428	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-11-2023	68388	02353	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547005	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1125	7-11-2023	11398	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547006	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1126	7-11-2023	3897	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547007	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1127	7-11-2023	14725	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547008	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	7-11-2023	21145	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-11-2023	1E+05	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN0720230019 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-3-2023	2E+05	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-3-2023	60000	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-3-2023	28180	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-3-2023	15977	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-3-2023	61500	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-3-2023	74400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230019 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-3-2023	2E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230413 81	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	2E+05	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 82	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	63340	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 83	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	2E+05	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	4E+05	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	47690	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	71490	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	1E+05	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	2E+05	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230413 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	4E+05	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-4-2023	93780	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230019 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-3-2023	3E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300194	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-3-2023	3E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300194	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-3-2023	3E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-3-2023	7E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	48	7-3-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN07202300195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	49	7-3-2023	97690	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN07202300195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	50	7-3-2023	3E+05	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN07202300195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-3-2023	1E+05	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-3-2023	3E+05	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07203127474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	5E+05	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN0720230388 54	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-3-2023	1E+06	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230066 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	1E+05	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	1E+05	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	2E+05	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	2E+05	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 43	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	4E+05	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 44	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	1E+05	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-5-2023	4E+05	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 46	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-5-2023	2E+05	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-5-2023	1E+05	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230066 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-5-2023	18000	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230000 62	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	7-4-2023	47162	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 63	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	63	7-10-2023	540	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 64	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	64	7-10-2023	11248	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000 65	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	65	7-10-2023	22743	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300006	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	66	7-10-2023	9781	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300006	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	67	7-10-2023	22831	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300006	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	68	7-10-2023	2900	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300006	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	69	7-10-2023	520	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	70	7-10-2023	10148	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	71	7-10-2023	21650	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	72	7-10-2023	1892	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	73	7-10-2023	19012	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	7-10-2023	8370	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	75	7-10-2023	5380	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	76	7-10-2023	2600	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300007	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	7-10-2023	1E+05	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300862727	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	41150	01761	DEPUTY ECONOMIC & STATISTICAL	7801	SECRETARY, PLANNING
VN07202300862828	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	55400	01761	DEPUTY ECONOMIC & STATISTICAL	7801	SECRETARY, PLANNING
VN07202300862929	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	72940	01761	DEPUTY ECONOMIC & STATISTICAL	7801	SECRETARY, PLANNING
VN07202300863030	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	76500	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

| | | |

| | | |

VN07202303040 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	35864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303040 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303040 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303041 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303041 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303041 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303041 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	2E+05	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303041 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	5E+05	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303041 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-3-2023	2E+06	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303041 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	1E+05	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230304 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	74250	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	9E+05	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	2E+05	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	3E+05	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	4E+05	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	1E+06	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	6E+05	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	1E+06	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	5E+05	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230082 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-10-2023	69376	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202300828484	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-10-2023	65190	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300828585	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-10-2023	4E+05	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300828481	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	2E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202300202042	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-5-2023	2E+05	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN07202300202044	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-5-2023	3E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300202045	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-5-2023	1E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300202046	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-5-2023	9E+06	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300202047	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-5-2023	2E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300202048	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-5-2023	1E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300828483	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	4E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202300202049	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	41	7-5-2023	2E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300202050	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-5-2023	1E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202308484	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	6E+05	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN07202300251	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	43	7-5-2023	22000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300252	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	7-5-2023	18000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202309103 1	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1443	7-25-2023	14280	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309103 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	7-25-2023	67456	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309103 3	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1445	7-26-2023	17634	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309103 4	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1446	7-26-2023	13575	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309103 5	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1447	7-26-2023	64749	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309103 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-27-2023	9426	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309103 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	7-27-2023	27762	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230307 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-5-2023	1E+05	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230307 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-5-2023	1E+05	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230307 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-5-2023	37590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-5-2023	3E+05	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230307 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-5-2023	50940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-5-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-5-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-5-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-5-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-5-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230895 23	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	32	7-12-2023	44632	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 24	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	33	7-12-2023	1E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	34	7-13-2023	2E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 26	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	7-13-2023	99500	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 27	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	36	7-13-2023	51870	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 28	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	7-13-2023	4E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 29	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	7-13-2023	2E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 30	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	7-13-2023	2E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 31	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	7-13-2023	79664	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 32	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	7-13-2023	2E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 33	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	42	7-13-2023	79600	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230895 34	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	43	7-20-2023	7390	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 35	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	44	7-20-2023	31677	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 36	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	45	7-20-2023	54581	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 37	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	7-20-2023	25210	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	47	7-21-2023	29598	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 39	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	48	7-21-2023	960	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 40	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	49	7-21-2023	69053	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 41	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	50	7-21-2023	71410	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	7-24-2023	52875	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 43	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	52	7-24-2023	38070	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 44	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	53	7-24-2023	40185	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 45	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	54	7-24-2023	65565	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 47	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	56	7-24-2023	2E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 48	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	57	7-27-2023	5144	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230895 49	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	58	7-27-2023	10842	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023089550	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	59	7-27-2023	13243	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023089551	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	60	7-27-2023	39204	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023089552	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	7-27-2023	4208	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023089553	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	7-27-2023	3E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023089554	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	63	7-27-2023	2E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023089555	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	64	7-27-2023	4E+05	01868	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023085815	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	699	7-26-2023	83676	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090849	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-12-2023	86668	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090850	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	7-12-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090851	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	7-12-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091333	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-19-2023	2000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091334	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	7-19-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091335	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	7-19-2023	700	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230913 36	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	7-19-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 37	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	7-20-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 38	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	7-21-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 39	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	7-21-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 40	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-12-2023	274	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 41	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-12-2023	300	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 42	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	7-12-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 43	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-12-2023	220	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 47	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-12-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 46	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-12-2023	157	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230913045	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-12-2023	176	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913044	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-12-2023	250	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913048	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	7-12-2023	350	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913049	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	7-12-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913050	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	7-12-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913051	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	7-12-2023	768	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913052	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-14-2023	858	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914026	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	7-31-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914025	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	7-31-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914024	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	7-31-2023	2200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023087055	7-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	7-18-2023	4E+06	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087056	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	7-18-2023	8196	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	30	7-18-2023	400	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023087058	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	31	7-18-2023	1200	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023087059	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	32	7-18-2023	5E+06	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087060	7-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	33	7-18-2023	3E+05	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023087061	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	7-25-2023	1564	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087062	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	7-25-2023	2276	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087063	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	36	7-25-2023	1620	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087064	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	7-27-2023	17856	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087065	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	7-27-2023	33670	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087066	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	7-27-2023	6722	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN0720230874 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	7-27-2023	1E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	101	7-18-2023	16171	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 68	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	7-18-2023	37306	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 69	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	7-18-2023	20000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 70	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	104	7-19-2023	1E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 71	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	105	7-19-2023	3E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 72	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	7-21-2023	6749	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 73	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	7-21-2023	17442	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 60	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	7-18-2023	1E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 61	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	7-18-2023	96671	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 62	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	7-18-2023	2050	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 63	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	7-18-2023	1450	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 64	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	7-18-2023	3130	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023085857	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	741	7-27-2023	78044	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	742	7-27-2023	4500	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085859	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	743	7-27-2023	7E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085860	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	744	7-27-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085861	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	745	7-27-2023	42224	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085862	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	746	7-27-2023	73620	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085863	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	747	7-27-2023	5490	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085864	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	748	7-27-2023	25326	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085865	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	749	7-27-2023	7251	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085866	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	750	7-27-2023	3E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085867	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	751	7-27-2023	17667	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308586 8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	752	7-27-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308586 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	753	7-27-2023	5710	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308587 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	754	7-27-2023	11790	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308587 1	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	755	7-27-2023	2200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300008 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	35400	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301986	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	76450	02441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300008 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	65300	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	5E+05	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301988	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	9E+05	02074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301989	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	1E+05	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301990	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	4E+05	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023009063	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	76	7-10-2023	22752	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009064	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	77	7-10-2023	20357	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009065	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	7-10-2023	47149	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009066	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	79	7-10-2023	10550	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009067	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-10-2023	14075	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009068	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	81	7-10-2023	1774	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009069	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-10-2023	12616	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009070	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	83	7-10-2023	15899	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009071	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-10-2023	48177	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009072	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	85	7-10-2023	65944	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009073	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	7-10-2023	39451	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230909074	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	7-10-2023	21180	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230909075	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	7-10-2023	59928	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230909076	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	89	7-10-2023	27923	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230909077	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	90	7-10-2023	8500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230909078	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-10-2023	1E+06	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230198009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	4E+05	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	8E+05	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	72426	02342	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198012	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	2E+05	02342	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198013	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	5E+05	02342	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230198014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	1E+05	02441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023019647	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	934	7-10-2023	67740	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019669	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	956	7-10-2023	3000	02536	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019670	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-10-2023	2E+05	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019671	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	7-10-2023	4E+05	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019672	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-10-2023	35400	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019673	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-10-2023	66516	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019674	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-10-2023	4E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-10-2023	72426	02537	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-10-2023	4E+05	02537	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019677	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-10-2023	7E+05	02129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202300828989	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-4-2023	71080	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829090	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-4-2023	1E+05	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829191	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-4-2023	1E+05	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829292	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-5-2023	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829393	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-10-2023	21887	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829494	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-10-2023	10000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829595	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	1E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829696	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	1E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829797	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	60200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829898	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	60200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300829999	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	76300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	58750	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300830303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	3E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308304	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	2E+05	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301937	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-5-2023	35400	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303906	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-6-2023	17242	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301960	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-7-2023	27770	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303906	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	72	7-10-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-4-2023	58616	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-4-2023	51948	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-4-2023	25500	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-4-2023	72426	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-4-2023	2E+05	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-4-2023	7E+05	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023012061	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	34467	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012062	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-3-2023	30253	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012063	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-3-2023	69273	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012037	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	33935	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012038	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	28249	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012039	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	32517	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012040	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	18393	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023012041	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	15214	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230120 42	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	35311	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230120 43	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	23026	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230120 44	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	9614	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230120 45	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	32881	02410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230120 46	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	15214	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230120 47	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	35311	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230120 48	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	23026	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230001 06	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	4E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023000116	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-3-2023	60993	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000117	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	7-3-2023	1E+05	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023019970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	2E+05	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055379	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-27-2023	4890	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055380	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-27-2023	2E+05	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-27-2023	25476	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055382	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-27-2023	44565	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055383	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-27-2023	1E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055384	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-27-2023	48777	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055385	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-27-2023	5829	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055386	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-27-2023	35124	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055387	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-27-2023	16966	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055388	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-27-2023	11696	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230553 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	7-27-2023	22676	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	7-27-2023	38535	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-27-2023	19088	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	7-27-2023	11777	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	7-27-2023	12720	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	7-27-2023	25476	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 95	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	566	7-28-2023	8783	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 96	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-21-2023	31420	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 97	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-21-2023	12645	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 98	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	11503	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230553 99	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	29056	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230575 71	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057572	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057573	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	8E+05	02459	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057574	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057575	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	1E+06	02302	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023055400	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-21-2023	36465	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055401	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-21-2023	30136	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055402	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-21-2023	56669	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055403	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-21-2023	4E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055404	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-21-2023	87840	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055405	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-21-2023	72000	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055406	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-21-2023	23100	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202305540	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-21-2023	25304	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305540	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	38518	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307588	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	7-21-2023	91116	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307589	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	7-21-2023	32648	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307591	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	27	7-21-2023	4160	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307592	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	28	7-21-2023	2240	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307593	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	29	7-21-2023	1320	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307594	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	30	7-21-2023	990	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202305773	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-20-2023	42312	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305773	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-20-2023	56349	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305773	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-20-2023	55215	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057734	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-20-2023	80237	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057735	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057736	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057737	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-20-2023	86982	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057738	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-20-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057739	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	7-20-2023	21630	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057740	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230577 41	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-20-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 42	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-21-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 43	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-21-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 44	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	7-21-2023	4E+05	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 45	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	7-21-2023	8E+05	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230577 46	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	7-21-2023	2E+05	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 47	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	7-21-2023	7E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 48	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-21-2023	8E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230577549	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-21-2023	7E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577550	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	7-21-2023	9E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577551	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	7-21-2023	7E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577552	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	7-21-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577553	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	7-21-2023	1E+06	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577554	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	7-21-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577555	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	7-21-2023	6E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057756	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	7-21-2023	8E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057757	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-21-2023	8E+05	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057758	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-21-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057759	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057760	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-20-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057761	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057762	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057763	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057764	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-20-2023	19853	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057765	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043960	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	102	7-21-2023	3600	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043961	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	103	7-21-2023	3E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043962	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	104	7-21-2023	14275	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043963	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	105	7-21-2023	29659	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023043950	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	7-11-2023	64157	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043951	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	7-11-2023	19900	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023043952	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	94	7-18-2023	12010	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043953	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	7-19-2023	38772	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043954	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	7-19-2023	5682	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023043955	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	7-19-2023	64591	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023043956	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	7-20-2023	52735	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

| | | |

VN07202307331	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-3-2023	52635	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307332	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-3-2023	1E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307333	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-3-2023	90977	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307334	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-3-2023	2E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307335	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-10-2023	1E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307336	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-10-2023	91183	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202301962626	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	913	7-7-2023	87084	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301962727	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	914	7-7-2023	1E+05	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307332 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	1E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202303730 0	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	1500	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303730 1	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	252	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303730 2	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	1000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303730 3	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	18	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303730 4	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303730505	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	600	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN07202303730606	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1000	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN07202303730707	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	160	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN07202303730808	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-4-2023	1E+05	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN07202305887171	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	40	7-18-2023	15000	02323	SUPERINTENDENT GRADE	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887272	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	41	7-18-2023	1070	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887373	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	42	7-21-2023	6812	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887474	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	43	7-21-2023	9986	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887575	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	44	7-21-2023	21465	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887676	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	7-24-2023	1E+05	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887777	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	7-24-2023	58648	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202305887878	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	7-27-2023	5338	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202306104848	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-11-2023	9067	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY			
VN07202306104949	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-11-2023	17286	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY			
VN07202306105050	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-18-2023	4500	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY			

VN07202306105	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-25-2023	49997	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306105	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-27-2023	21976	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306105	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-27-2023	93398	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-11-2023	6414	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-11-2023	3636	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-11-2023	6642	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-11-2023	5820	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-11-2023	5493	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-11-2023	5710	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-11-2023	3744	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-11-2023	5058	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-11-2023	5338	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-11-2023	4960	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	7-11-2023	5505	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	7-11-2023	5630	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	7-11-2023	15321	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	7-11-2023	11010	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	7-11-2023	58674	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	55	7-18-2023	1289	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	56	7-19-2023	877	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	57	7-21-2023	46816	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	7-27-2023	1E+05	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	7-27-2023	4E+05	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202304555	7-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-7-2023	2E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN07202304555	7-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-7-2023	9E+05	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN07202307080	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-11-2023	95430	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307080	7-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-11-2023	1E+05	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-27-2023	9950	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230708 05	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	7-27-2023	62248	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230020 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	13	7-3-2023	38400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230020 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-3-2023	6E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230547 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	7-11-2023	4728	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	7-11-2023	14069	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	7-11-2023	20624	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-11-2023	9828	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230547 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	7-11-2023	14132	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230547 24	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1144	7-11-2023	9042	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230547 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	7-11-2023	15600	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230547 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	7-11-2023	6600	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

| | | |

VN072023060585	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	46	7-19-2023	19900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060586	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	47	7-20-2023	8345	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060587	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	48	7-24-2023	24750	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060588	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	49	7-24-2023	1E+05	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060589	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	7-24-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060590	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	7-24-2023	83166	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023054883	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1303	7-21-2023	8824	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054884	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1304	7-21-2023	13342	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054885	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1305	7-21-2023	24114	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031288	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	5E+06	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031289	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	72364	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031290	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	2E+05	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230312291	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	5E+05	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312292	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	1E+05	01944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230312293	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	6E+05	01944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230312295	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	3E+05	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312294	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	8E+05	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312296	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	162	7-3-2023	12142	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312297	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	2E+05	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230384473	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-7-2023	40798	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384474	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-7-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230384 75	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-7-2023	39652	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 76	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-7-2023	33321	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 77	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-7-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 78	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-7-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 79	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-7-2023	35311	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 80	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-7-2023	28075	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 81	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-7-2023	34521	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038482	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-7-2023	36325	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038483	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-7-2023	46962	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023031298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	6E+06	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	46866	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031300	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031301	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031302	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031303	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	169	7-3-2023	2858	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031304	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	4E+05	01369	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202300196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-5-2023	87857	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	61	7-6-2023	2865	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-6-2023	92382	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-6-2023	1E+05	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300388	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	56	7-3-2023	15283	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202300388	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	57	7-4-2023	165	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300388	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	58	7-4-2023	77220	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202300388	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-4-2023	10815	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202300388	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-4-2023	5E+07	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202300388	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-4-2023	1E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230388 61	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-4-2023	8E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-4-2023	1E+05	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 63	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-4-2023	2E+05	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-4-2023	1E+05	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-4-2023	60440	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-4-2023	30090	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-4-2023	19900	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-4-2023	29200	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-4-2023	5E+05	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-4-2023	5E+05	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	7-4-2023	1E+06	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	7-4-2023	1E+06	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 73	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-4-2023	1E+06	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 76	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-4-2023	1E+06	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	7-4-2023	2E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 78	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-4-2023	2E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 80	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	81	7-5-2023	1000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230388 82	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-5-2023	3E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202303888 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-5-2023	98974	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-5-2023	2E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-5-2023	58400	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-5-2023	1E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-5-2023	2E+05	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-5-2023	35815	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	94	7-5-2023	96096	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	7-5-2023	2E+07	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303888 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-5-2023	7E+05	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303889 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-5-2023	6E+05	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202300561 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	72600	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300561 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	47376	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300561 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-3-2023	49550	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-3-2023	94990	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-3-2023	2E+05	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-3-2023	2E+05	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	2E+05	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-3-2023	3E+05	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005625	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-3-2023	91250	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-3-2023	4E+05	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023012371	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	151	7-3-2023	8E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012372	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	92340	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	81040	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012374	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	90097	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012375	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-3-2023	40700	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012376	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-3-2023	90097	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012377	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-3-2023	59578	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012378	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-3-2023	76540	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012379	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-3-2023	80740	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230123080	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	160	7-3-2023	1E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230123081	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	161	7-3-2023	4E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230123082	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	162	7-3-2023	5E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230123083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-4-2023	1E+06	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-4-2023	5E+05	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-4-2023	7E+05	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-4-2023	2E+05	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-4-2023	89633	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230123089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	169	7-4-2023	2E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230123090	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	170	7-4-2023	1913	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN07202301239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	171	7-4-2023	1E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-4-2023	60440	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-4-2023	78490	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-4-2023	4E+05	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-4-2023	2E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	175	7-4-2023	1E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	180	7-4-2023	5E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	181	7-4-2023	6E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-4-2023	9E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-4-2023	82140	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-4-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012406	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-4-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012407	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-4-2023	4E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012408	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-4-2023	4E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012409	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-4-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012410	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-4-2023	3E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038460	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-5-2023	26468	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038461	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-5-2023	54366	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038462	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-5-2023	38118	01223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023038463	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-5-2023	38118	01223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023858	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	1E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023038464	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-5-2023	31562	01223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023002061	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	53	7-10-2023	4800	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023002060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	7-10-2023	2935	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002062	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-4-2023	77700	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023002062	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	54	7-10-2023	978	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002063	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	55	7-10-2023	750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002064	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	56	7-10-2023	750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002065	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	57	7-10-2023	3563	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023002066	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	58	7-10-2023	5700	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002067	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	59	7-10-2023	3450	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002068	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	60	7-10-2023	28350	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023028494	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-4-2023	3E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023002069	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	61	7-10-2023	2390	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002070	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-10-2023	2980	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN072023002072	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-10-2023	1E+05	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

VN07202300207 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-10-2023	3E+05	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302849 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-4-2023	4E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202300207 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-10-2023	34710	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300200 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	9E+05	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300201 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-3-2023	5E+05	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202302505 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	19900	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302505 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	73210	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302505 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	59196	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302505 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	6E+05	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230307 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	7-5-2023	65916	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-5-2023	1E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-5-2023	5E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-5-2023	63140	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-5-2023	29090	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-5-2023	5E+05	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-5-2023	87620	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-5-2023	2E+05	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-5-2023	29474	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-5-2023	3E+05	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230307 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-5-2023	6E+05	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-5-2023	7E+05	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-5-2023	8E+05	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230307 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-5-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230878 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-27-2023	4E+05	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN0720230878 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-27-2023	6E+05	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN0720230878 49	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-27-2023	1E+05	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN0720230918 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-17-2023	1E+06	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230918 77	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-17-2023	2E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230918 78	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-18-2023	1E+06	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230918 79	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-21-2023	91600	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230918 80	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-27-2023	66284	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230918 81	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-27-2023	19900	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230918 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-27-2023	1E+05	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

VN072023089262	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	283	7-21-2023	1E+06	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089260	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	281	7-21-2023	4E+05	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089271	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-21-2023	29466	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089267	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-21-2023	6962	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089269	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-21-2023	36343	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089266	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-21-2023	50358	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023024865	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	12	7-4-2023	85470	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086273	7-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	17	7-14-2023	4E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086283	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	27	7-24-2023	34430	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024854	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	4E+05	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN072023005225	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	36	7-10-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005226	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	37	7-10-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005227	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	38	7-10-2023	6140	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005228	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	39	7-10-2023	5303	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005229	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	40	7-10-2023	2651	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005230	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	41	7-10-2023	2651	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005231	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	42	7-10-2023	21377	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091311	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	43	7-11-2023	1E+05	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091312	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	44	7-12-2023	2050	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091313	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	45	7-12-2023	6180	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091314	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	46	7-18-2023	500	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091315	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	47	7-18-2023	510	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091316	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	48	7-24-2023	18100	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091317	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	49	7-26-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091318	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	50	7-26-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023091319	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	51	7-26-2023	680	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091320	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	52	7-26-2023	2530	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091321	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	53	7-27-2023	11174	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091322	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	54	7-27-2023	6914	01058	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091806	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	23	7-11-2023	10320	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023091808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	25	7-11-2023	7605	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023091807	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	24	7-11-2023	4554	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023087067	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	7-27-2023	17046	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087068	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	7-27-2023	58049	01618	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023087202	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-18-2023	25180	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023087203	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-18-2023	7622	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

| | | |

VN0720230308046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-5-2023	2E+05	01195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-5-2023	4E+05	01195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-5-2023	1E+05	01198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-5-2023	70800	01198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-5-2023	35400	01198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-5-2023	18000	01198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-5-2023	4E+05	01198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-5-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-5-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-5-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-5-2023	92874	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-5-2023	7E+05	01198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308058	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	756	7-5-2023	10250	01182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308059	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	757	7-5-2023	2190	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-5-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	756	7-27-2023	28720	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	757	7-27-2023	80396	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	758	7-27-2023	13067	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	759	7-27-2023	3E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202308576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	760	7-27-2023	3E+05	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308577	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	761	7-27-2023	76636	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308578	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	762	7-27-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230858 79	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	763	7-27-2023	9366	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 80	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	764	7-27-2023	5000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	765	7-27-2023	4E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230858 83	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	767	7-27-2023	1213	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 82	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	766	7-27-2023	2672	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 84	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	768	7-28-2023	38990	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 85	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	769	7-28-2023	12900	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 86	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	770	7-28-2023	43970	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 87	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	771	7-28-2023	62110	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230858 88	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	772	7-28-2023	1E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 89	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	773	7-28-2023	4E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	774	7-28-2023	190	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230858 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	775	7-28-2023	4E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230909 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	7-20-2023	29200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230872 62	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-27-2023	4194	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230913 82	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-26-2023	150	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 81	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	7-26-2023	299	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 80	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-26-2023	90	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 79	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-21-2023	45900	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 77	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-19-2023	400	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230913 74	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-18-2023	11250	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230913 53	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-14-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 54	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-14-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 55	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-14-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 56	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-14-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 57	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-14-2023	2000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 58	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-14-2023	2500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 59	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-14-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 60	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-17-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 61	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-17-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230913 62	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-17-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023091363	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-17-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091364	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-17-2023	250	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023036170	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	52284	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036171	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	58400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036172	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	84162	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036173	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	87694	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036174	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	1E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	2E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023019060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	1E+05	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	5E+05	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	9E+05	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN07202303619090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	35470	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301901973	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	97276	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301901974	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	5E+05	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301901975	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	62224	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301901976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	58054	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301901977	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	79100	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301901978	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	1E+06	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301901979	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	2E+05	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301901980	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	8E+05	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301901981	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	4E+05	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303906 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	73	7-10-2023	11240	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303906 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	74	7-10-2023	86654	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301960 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-7-2023	96708	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303906 7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	75	7-10-2023	6E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303906 8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	76	7-10-2023	67348	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303906 9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	77	7-10-2023	3E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301960 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-7-2023	1E+05	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303907 0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	78	7-10-2023	49780	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303907 1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	79	7-10-2023	8E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303907 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	80	7-10-2023	8E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301960 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-7-2023	2E+05	02102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303907 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	81	7-10-2023	8E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303907 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	82	7-10-2023	3016	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023019606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-7-2023	1E+06	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039075	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	83	7-10-2023	81834	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039076	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	84	7-10-2023	5168	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039077	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	85	7-10-2023	16956	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019607	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-7-2023	19900	02429	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039078	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	86	7-10-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039079	7-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	87	7-10-2023	3E+05	02035	SENIOR SUPERINTEND ENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019608	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-7-2023	2E+05	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039080	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	88	7-10-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019609	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-7-2023	5E+05	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039081	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	89	7-10-2023	12133	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019610	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-7-2023	58616	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230390 82	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	90	7-10-2023	2469	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230196 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-7-2023	75692	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230390 83	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	91	7-10-2023	59440	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 84	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	92	7-10-2023	6452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230196 12	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	893	7-7-2023	12597	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230390 85	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	93	7-10-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230196 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-7-2023	49778	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230390 86	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	7-10-2023	5922	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230196 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-7-2023	58616	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230390 87	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	95	7-10-2023	7E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230196 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-7-2023	27660	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230390 88	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	96	7-10-2023	12480	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230196 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-7-2023	53930	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023039089	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	97	7-10-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023019617	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-7-2023	96708	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023000118	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	7-3-2023	2E+05	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000119	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-3-2023	4E+05	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000120	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-3-2023	5E+05	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000121	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-3-2023	7E+05	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000122	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-3-2023	4E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000123	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-3-2023	2E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000124	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-3-2023	1E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023020005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	2E+05	02078	DISTRICT EDUCATION OFFICER(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023020006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	2E+05	02078	DISTRICT EDUCATION OFFICER(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023020007	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	3E+05	02078	DISTRICT EDUCATION OFFICER(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023020008	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	1E+06	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	96140	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230200 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	7E+05	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	30074	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	7E+05	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	1E+05	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	1E+06	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	1E+05	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	7E+05	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	9E+05	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	2E+05	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	2E+05	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230189 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	5E+05	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	1E+05	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230189 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	1E+05	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230189 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	35470	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230189 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	1E+06	02428	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	9E+05	02428	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	71432	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	2E+05	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	1E+05	02429	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230758 95	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	31	7-21-2023	940	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230758 96	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	32	7-21-2023	650	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230774 57	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-20-2023	750	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307745	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	7-20-2023	150	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307745	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	7-20-2023	700	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	131	7-21-2023	12150	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	132	7-21-2023	28620	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	7-24-2023	600	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	7-24-2023	172	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	7-24-2023	3000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	7-24-2023	300	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	7-27-2023	1000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	7-27-2023	160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	7-27-2023	300	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307746	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	7-27-2023	2000	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307747	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	7-27-2023	200	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307747	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-27-2023	960	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307747	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	7-27-2023	150	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023046003	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	2E+05	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046004	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	3E+05	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046005	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	3E+05	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046006	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	5E+05	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046007	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	2E+06	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046008	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	41700	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046009	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	61800	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046010	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	78550	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046011	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	3E+05	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046012	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-3-2023	1E+05	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

| | | |

VN072023057773	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057774	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057775	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057776	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057777	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057778	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	7-20-2023	5E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057779	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057780	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057781	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057782	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057783	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057784	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057785	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057786	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230577 87	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 88	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	7-20-2023	4E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 89	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 90	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	7-20-2023	40262	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230052 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	1E+05	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	3E+05	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	4E+05	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	9E+05	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	2E+05	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	19900	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	44267	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202300523	9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	17672	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300524	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	5E+05	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300524	1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	29100	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300524	2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	3E+05	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300524	3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	85500	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300373	09	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-4-2023	64	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	10	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-4-2023	5500	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	11	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-4-2023	72	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	12	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-4-2023	250	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	13	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-4-2023	800	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	14	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-5-2023	200	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	15	7-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-5-2023	1700	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300373	16	7-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	17	7-5-2023	11650	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300897	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	1E+05	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300902	2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	1E+05	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	1E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	6E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009013	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	3E+06	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009027	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-4-2023	4E+05	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009028	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	5E+05	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023019622	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	909	7-7-2023	1E+05	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019624	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	911	7-7-2023	73800	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019625	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	912	7-7-2023	73800	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023011460	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	7	7-10-2023	500	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN072023054834	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1254	7-19-2023	3500	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054835	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1255	7-19-2023	545	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230456 59	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	68	7-18-2023	1884	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230456 60	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	7-18-2023	3000	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230456 61	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	70	7-18-2023	1259	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230456 62	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	71	7-18-2023	3715	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230456 63	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	72	7-18-2023	300	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230456 64	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	73	7-18-2023	3965	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230020 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-3-2023	2E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230020 94	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-3-2023	18442	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230020 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	28500	02003	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230020 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	2E+05	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230020 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	2E+05	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230020 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	19900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230020 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	1E+05	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230196 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-7-2023	1E+05	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230021 08	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-5-2023	2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 09	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-5-2023	2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 10	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-5-2023	8E+06	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 11	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-5-2023	9E+06	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	34	7-5-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 13	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-5-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 17	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-6-2023	2284	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230021 18	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	7-6-2023	54894	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230021 19	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	41	7-7-2023	2E+05	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023002120	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	42	7-10-2023	2200	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002121	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-10-2023	1740	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023002122	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	7-10-2023	3550	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023002123	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-10-2023	655	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023002124	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-10-2023	25750	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023002125	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	47	7-10-2023	387	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

| | | |

VN072023002131	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	53	7-10-2023	10935	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002132	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	54	7-10-2023	2950	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002133	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	55	7-10-2023	2430	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002134	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	56	7-10-2023	1062	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023054886	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1306	7-21-2023	12434	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054887	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1307	7-21-2023	10863	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054888	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1308	7-21-2023	7200	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023054889	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1309	7-21-2023	26972	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230548 90	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1310	7-21-2023	28808	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230548 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-21-2023	2E+06	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230548 92	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1312	7-21-2023	7518	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230548 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1313	7-21-2023	5500	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1314	7-21-2023	3500	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 95	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1315	7-21-2023	9274	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 96	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1316	7-21-2023	18816	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 97	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1317	7-21-2023	6291	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 98	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1318	7-21-2023	16807	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230548 99	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1319	7-21-2023	7150	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1320	7-21-2023	6500	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230549001	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1321	7-21-2023	19384	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549002	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1322	7-21-2023	14663	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549003	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1323	7-21-2023	8791	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230549004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	7-21-2023	3E+05	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549005	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1325	7-21-2023	18765	02533	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230549006	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1326	7-21-2023	18536	02533	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230549007	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1327	7-21-2023	4600	02118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549008	7-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1328	7-21-2023	13389	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230549009	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1329	7-21-2023	7000	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230549010	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1330	7-21-2023	2500	02443	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023060591	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	7-24-2023	93610	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060592	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	53	7-25-2023	4006	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060593	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	7-26-2023	3E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060594	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	7-26-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060595	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	7-26-2023	83001	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060596	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	7-26-2023	2E+05	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060597	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	58	7-26-2023	24500	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023001967	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-6-2023	3E+05	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001968	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-6-2023	4E+05	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001969	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	66	7-6-2023	1E+05	01562	ASSISTANT/D Y. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN072023001970	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	7-6-2023	49550	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023001971	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-6-2023	2E+05	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001972	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-6-2023	75000	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001973	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	70	7-6-2023	3E+05	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001974	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	71	7-6-2023	80740	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001975	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	72	7-6-2023	60440	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023001976	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	73	7-6-2023	51940	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001977	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	74	7-6-2023	77030	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001978	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	7-6-2023	85875	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	7-6-2023	9908	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001980	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	7-6-2023	28625	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001981	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	7-6-2023	37550	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN0720230019 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	7-6-2023	60226	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-6-2023	24703	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-6-2023	5760	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-7-2023	5E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230312 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	6E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	77112	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230312 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	58616	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	73584	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	3E+06	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	1E+07	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	19900	01262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	29200	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	2E+06	01395	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	87600	01962	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	5E+06	01203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230312 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	50948	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031217	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	70800	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031218	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	73988	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031219	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	1E+05	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023001986	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-7-2023	1E+05	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001988	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-7-2023	1E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300198	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-7-2023	3E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300562	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-3-2023	4E+05	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-3-2023	4E+05	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300562	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-3-2023	5E+05	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202303850	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-7-2023	16745	01016	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303850	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-7-2023	14199	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303850	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-7-2023	73824	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303850	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-7-2023	32758	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023038504	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-7-2023	17214	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038505	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-7-2023	13797	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038506	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-7-2023	23259	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038507	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-7-2023	15003	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038508	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-7-2023	24405	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038509	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-7-2023	13681	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038510	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-7-2023	37984	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230385 11	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-7-2023	32255	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230385 12	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-7-2023	39123	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230313 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	1E+05	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	2E+05	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	5E+05	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	7E+05	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	1E+06	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230313044	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	54000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313043	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	1E+05	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	1E+05	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	2E+05	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	3E+05	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	7E+05	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	3E+06	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230313050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	2E+06	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230089044	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	3422	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023008945	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	64500	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008946	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	6539	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008947	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	2430	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008948	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	2384	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023038465	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-5-2023	2E+05	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038466	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-5-2023	1E+05	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038467	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-5-2023	2E+05	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038468	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-6-2023	1E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN0720230072298	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-3-2023	3E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230072299	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	65000	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073000	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	72950	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073002	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	2E+05	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073003	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	6E+05	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073004	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-3-2023	4E+06	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073005	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-3-2023	2E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073006	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-3-2023	2E+06	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073007	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-3-2023	3E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073008	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-3-2023	2E+06	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073009	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-3-2023	2E+05	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073010	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	7-3-2023	77606	01422	PRINCIPAL GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

| | | |

| | | |

VN07202308145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-3-2023	35400	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	84308	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	3E+05	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	8E+05	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308927	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-21-2023	18876	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308926	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-21-2023	47071	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308927	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	21944	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308927	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-21-2023	29265	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308927	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-21-2023	92355	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

VN072023089304	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-24-2023	79488	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089310	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-24-2023	43152	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089308	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-24-2023	2E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023091809	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	7-13-2023	2E+05	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091811	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	28	7-18-2023	1000	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023091810	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	27	7-13-2023	1123	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023091812	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	7-18-2023	17990	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091813	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	7-21-2023	3537	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091814	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	7-21-2023	3950	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091816	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	7-27-2023	1E+05	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091815	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	35	HOUSING AND URBAN DEVELOPMENT	NT	V	32	7-24-2023	43504	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091817	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	34	7-27-2023	11343	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN072023091818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	35	7-27-2023	15325	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091819	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	36	7-27-2023	9474	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	37	7-27-2023	21168	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091821	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	38	7-27-2023	12017	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023087012	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	14	7-12-2023	10002	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087013	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	30	VIGILANCE	NT	V	15	7-18-2023	4350	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023088012	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-11-2023	1E+06	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088013	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-11-2023	1E+06	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088014	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-11-2023	1E+06	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088015	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-11-2023	42975	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023088016	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-11-2023	1E+06	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088017	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088018	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088019	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088020	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-11-2023	21880	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088021	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-11-2023	10809	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088022	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-11-2023	5E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088023	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-11-2023	7E+05	01645	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088024	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-11-2023	7E+05	01601	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088025	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-11-2023	6E+05	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088026	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-11-2023	7E+05	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088027	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-11-2023	1E+06	01697	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088028	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-11-2023	6E+05	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088029	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-11-2023	1E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088030	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-11-2023	5E+05	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230880 31	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-11-2023	6E+05	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230880 32	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-11-2023	5E+05	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230880 33	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230880 34	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	1E+06	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230880 35	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	40070	01223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-5-2023	3E+05	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-5-2023	2E+05	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-5-2023	3E+05	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230308 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-5-2023	1E+05	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230308065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-5-2023	1E+06	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-5-2023	4E+05	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-5-2023	5E+05	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-5-2023	1E+06	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-5-2023	1E+05	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-5-2023	2E+05	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-5-2023	7E+05	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230308072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-5-2023	98980	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230881114	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-21-2023	6E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023088115	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-21-2023	6E+05	01601	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088116	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-21-2023	7E+05	01223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088117	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-21-2023	9E+05	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088118	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-21-2023	1E+06	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088119	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-21-2023	1E+06	01587	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088120	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-21-2023	70015	01494	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088121	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-21-2023	9E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088122	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-21-2023	7E+05	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088123	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-21-2023	9E+05	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088124	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-21-2023	9E+05	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088125	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-21-2023	9E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088126	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-21-2023	3E+05	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023088127	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	229	7-21-2023	1E+06	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088128	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	230	7-21-2023	6E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088129	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-21-2023	9E+05	01185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088130	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-21-2023	7E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230881 31	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	7-21-2023	7E+05	01662	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 32	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-21-2023	1E+06	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 33	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-21-2023	5E+05	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 34	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-21-2023	8E+05	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 35	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	7-24-2023	5E+05	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 36	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-24-2023	1E+05	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881 37	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-24-2023	64544	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023088138	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-24-2023	14199	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088139	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-24-2023	2E+05	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023091365	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-17-2023	14	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091366	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-17-2023	2500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091367	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-17-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091368	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-17-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091369	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-17-2023	640	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091370	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-17-2023	160	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091371	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-18-2023	33300	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091372	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-18-2023	32000	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230306047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-4-2023	2E+05	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230306048	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	640	7-4-2023	5780	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230306049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-4-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-4-2023	70230	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-4-2023	66590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-4-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-4-2023	55458	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230306054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-4-2023	1E+06	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230306055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-4-2023	5E+05	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-4-2023	67622	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230306057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-4-2023	41940	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-4-2023	93582	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-4-2023	3E+05	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-4-2023	9E+05	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306061	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-4-2023	1E+06	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-4-2023	3E+05	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230306063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-4-2023	33090	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230868063	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	7-27-2023	1E+05	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230868064	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	7-27-2023	1E+05	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230868065	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	7-27-2023	44413	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230868066	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	7-27-2023	36379	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230868067	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	7-27-2023	19788	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023019649	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	936	7-10-2023	4740	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019650	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	937	7-10-2023	1930	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019651	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	938	7-10-2023	450	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019652	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	939	7-10-2023	10570	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019653	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	940	7-10-2023	2780	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019654	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	941	7-10-2023	10150	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023019655	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	942	7-10-2023	430	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019656	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	943	7-10-2023	423	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019657	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	944	7-10-2023	3500	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019658	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	945	7-10-2023	7500	02441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230196359	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	946	7-10-2023	4000	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196360	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	947	7-10-2023	4000	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196361	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	948	7-10-2023	3500	02530	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230196362	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	949	7-10-2023	3000	02537	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230196363	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	950	7-10-2023	5500	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196364	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	951	7-10-2023	1000	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196365	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	952	7-10-2023	3500	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196366	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	953	7-10-2023	2500	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230196367	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	954	7-10-2023	3500	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230196368	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	955	7-10-2023	6000	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230362 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-3-2023	3E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-3-2023	8E+05	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 55	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-4-2023	12354	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-4-2023	1E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-4-2023	58400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-4-2023	3E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-4-2023	4E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-4-2023	2E+05	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-4-2023	18000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-4-2023	3E+05	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-4-2023	93754	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-4-2023	1E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-4-2023	1E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036267	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-4-2023	1E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036269	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-4-2023	2E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036271	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-4-2023	2E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036272	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-4-2023	3E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036273	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-4-2023	3E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036274	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-4-2023	4E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036276	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-4-2023	5E+05	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023005688	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-10-2023	44391	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005689	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	46	7-10-2023	17991	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005690	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	47	7-10-2023	12493	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005691	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	48	7-10-2023	27521	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005692	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	49	7-10-2023	15820	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005693	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	50	7-10-2023	11747	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005694	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	51	7-10-2023	15377	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005695	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	52	7-10-2023	4368	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230049 70	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	1E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 71	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	2E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 72	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	3	7-3-2023	6E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 73	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	1E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 74	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	79119	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 75	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	79156	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 76	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	95300	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 77	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	2E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 78	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	4E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 79	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-3-2023	4E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 80	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	5E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 81	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-3-2023	3E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 82	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-3-2023	1E+05	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 83	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-3-2023	69060	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 84	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	7-3-2023	2E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 85	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-6-2023	35470	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 86	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	7-7-2023	23725	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230049 87	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	7-7-2023	7700	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN0720230505 53	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-21-2023	34770	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230505 55	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	12620	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230052 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	7-3-2023	65090	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 45	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	7-4-2023	5176	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	7-4-2023	222	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	16	7-4-2023	7499	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-5-2023	55100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 49	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-5-2023	85100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 50	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	7-5-2023	1E+05	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-5-2023	1E+05	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	7-5-2023	1E+05	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 53	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	22	7-5-2023	4992	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230052 54	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	23	7-5-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005255	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	24	7-5-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005256	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	25	7-5-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005257	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	26	7-7-2023	1432	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023057791	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	7-20-2023	12845	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057792	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	7-20-2023	62104	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057793	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	7-20-2023	46587	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057794	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	7-20-2023	32892	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057795	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	7-20-2023	51250	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057796	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	7-20-2023	36912	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230577 97	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	7-20-2023	45220	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 98	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	7-20-2023	39123	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230577 99	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	7-20-2023	12943	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 00	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	7-20-2023	52791	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 01	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	7-20-2023	55270	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 02	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	7-20-2023	42674	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 03	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	7-20-2023	37984	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057804	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	7-20-2023	53394	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057805	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	7-20-2023	34290	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057806	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	7-20-2023	62104	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057807	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	7-20-2023	41468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057808	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	306	7-20-2023	32892	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057809	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	307	7-20-2023	27666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057810	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	7-20-2023	80127	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305781 1	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	7-20-2023	51250	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305781 2	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	7-20-2023	51518	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305781 3	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	7-20-2023	39375	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304566 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	74	7-18-2023	5000	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304566 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	7-19-2023	18000	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304566 7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	76	7-19-2023	14516	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304566 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	78	7-19-2023	1166	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN07202304566 8	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	77	7-19-2023	588	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304567 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	79	7-19-2023	24695	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN07202304567 1	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	80	7-24-2023	17676	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN07202304567 2	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	81	7-24-2023	12000	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN07202304567 3	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	82	7-24-2023	500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202304567 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	83	7-24-2023	6507	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304567 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	84	7-24-2023	8090	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304567 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	85	7-26-2023	3E+05	02238	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304567 7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	86	7-26-2023	8500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE

| | | |

| | | |

VN072023050804	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	7-11-2023	19900	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050806	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	7-11-2023	65916	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050805	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	7-11-2023	51006	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050807	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	7-11-2023	1E+06	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050808	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	7-11-2023	5E+05	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050809	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	5301	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050810	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	1900	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023046837	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-27-2023	55053	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046838	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-27-2023	38078	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046839	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-27-2023	10396	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046840	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-27-2023	42186	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046841	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	142	7-28-2023	2470	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046842	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	143	7-28-2023	53520	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046843	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	144	7-28-2023	2850	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046844	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	145	7-28-2023	8700	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046845	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	146	7-28-2023	7E+05	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023002115	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	37	7-5-2023	2E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023002116	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	38	7-5-2023	2E+05	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023050400	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-11-2023	590	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023050401	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-11-2023	2295	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050402	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-11-2023	6935	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050403	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-11-2023	2903	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050404	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-11-2023	88103	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050405	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-11-2023	6606	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050406	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-11-2023	12867	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050407	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-11-2023	60601	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050408	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-11-2023	20256	02254	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN0720230504 09	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-11-2023	95612	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 10	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-11-2023	79646	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230504 11	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-11-2023	10866	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 12	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-11-2023	1E+05	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230504 13	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-11-2023	8122	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 14	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-11-2023	11078	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230504 15	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-11-2023	7499	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230504 16	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-11-2023	4800	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

VN072023060599	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	60	7-27-2023	8539	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060600	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	7-27-2023	5339	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060601	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	7-27-2023	1528	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060602	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	63	7-27-2023	5159	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060603	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	64	7-27-2023	6018	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060604	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	65	7-27-2023	5594	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060605	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	66	7-27-2023	5159	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060606	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	67	7-27-2023	3370	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060607	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	68	7-27-2023	12870	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060608	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	69	7-27-2023	14260	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060609	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	70	7-27-2023	4960	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060610	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	71	7-27-2023	1350	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060611	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	72	7-28-2023	13780	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060612	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	73	7-28-2023	37586	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023083204	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	36	7-11-2023	1E+05	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083205	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	37	7-11-2023	15326	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023083206	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	38	7-11-2023	247	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083207	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	39	7-17-2023	1881	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083208	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	40	7-17-2023	2E+05	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	41	7-18-2023	9360	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	42	7-18-2023	657	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083211	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	43	7-21-2023	9635	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083212	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	44	7-26-2023	8465	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083213	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	45	7-27-2023	16278	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023038993	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	3E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038994	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038995	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	9E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038996	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039010	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	2E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039011	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	4E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039013	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	2E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023001991	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	7-7-2023	18938	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001992	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	7-7-2023	6312	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001993	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	7-7-2023	13229	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001994	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	7-7-2023	57834	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001995	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-7-2023	3E+05	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001996	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-7-2023	91904	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230019 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-7-2023	67762	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	7-7-2023	3E+05	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230019 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	7-7-2023	1E+05	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230020 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	7-10-2023	1415	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230020 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	7-10-2023	1E+05	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230020 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	7-10-2023	22950	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002003	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-10-2023	26530	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002004	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	101	7-10-2023	5619	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002005	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	102	7-10-2023	4385	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002006	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	7-10-2023	3574	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002007	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-10-2023	2830	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002008	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	7-10-2023	1597	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001961	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-4-2023	4E+05	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001935	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	7-3-2023	2E+05	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023001930	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	7-3-2023	5E+05	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT

VN072023001918	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	3E+05	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001917	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	93700	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023031220	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	2E+05	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031221	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	4E+05	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	5E+05	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031223	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	9E+05	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031224	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	1E+05	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031225	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	8E+05	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031226	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	7E+05	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031227	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	73622	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031228	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	56754	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031229	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	71432	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031230	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031231	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	2E+05	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	2E+06	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031233	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	2E+06	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031234	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	1E+05	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023008949	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	3470	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008950	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	7-10-2023	4810	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023008951	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	7-10-2023	8632	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008952	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	7-10-2023	11389	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008953	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	70	7-10-2023	13278	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008954	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	71	7-10-2023	85820	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008955	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	72	7-10-2023	23520	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008956	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	73	7-10-2023	12500	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008957	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	74	7-10-2023	23762	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008958	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	75	7-10-2023	10500	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008959	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	76	7-10-2023	2389	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008960	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	7-10-2023	3E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008961	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	78	7-10-2023	74325	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202308962	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	7-10-2023	14508	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308963	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-10-2023	8400	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308964	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	7-10-2023	5250	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308965	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	82	7-10-2023	1000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308966	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	7-10-2023	2000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308967	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	7-10-2023	960	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308968	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	7-10-2023	2000	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308969	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	86	7-10-2023	9347	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202315821	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	7-4-2023	5E+05	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202315822	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	7-4-2023	2E+05	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202301582323	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	7-10-2023	2E+06	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301582424	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	7-10-2023	8E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202300888484	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	1E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300888585	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300888686	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300888787	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	2E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300888888	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	1E+06	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300888989	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	7E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300889090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1E+05	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300889191	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	74240	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202308892	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	77900	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308893	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	78553	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303143 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303143 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303050 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-3-2023	8E+05	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303050 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-3-2023	2E+06	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303050 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-3-2023	72426	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303050 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-3-2023	2E+05	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303050 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-3-2023	2E+05	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303050 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-3-2023	1E+06	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030509	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030510	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-3-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030511	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-3-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030512	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-3-2023	69550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030513	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-3-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030514	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030515	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-3-2023	97708	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030516	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-3-2023	4E+05	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030517	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-3-2023	1E+06	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039758	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	2E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023039759	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039760	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039761	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-4-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039762	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-4-2023	2E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039763	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-4-2023	4E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039764	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-4-2023	3E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039765	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-4-2023	7E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039766	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-4-2023	2E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-4-2023	82540	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039768	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-4-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039769	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-4-2023	7E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039770	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-4-2023	61140	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023039771	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-4-2023	55066	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230314 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	33690	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	1E+05	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	95572	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230115 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	59993	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230115 77	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	66550	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230115 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230115 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230115 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	3E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011581	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	5E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011582	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	6E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011583	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	6E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011584	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	2E+06	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011585	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	2E+06	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011586	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	5E+05	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011587	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	1E+05	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011588	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	1E+05	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011589	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	2E+05	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023011590	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	4E+05	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES		

| | | |

VN0720230303064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	3E+05	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	2E+05	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	3E+05	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	9E+05	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	2E+05	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	2E+05	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304026	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	1E+06	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230893009	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-24-2023	1E+05	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230893016	7-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVI	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	337	7-24-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023089318	7-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVI	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	339	7-24-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089325	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-24-2023	99257	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089323	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-24-2023	2E+05	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089321	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-24-2023	23559	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089320	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-24-2023	4E+05	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023089322	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-24-2023	2500	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089324	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-24-2023	21828	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089334	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-25-2023	49646	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

VN072023089340	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	361	7-26-2023	4865	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089337	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	358	7-26-2023	695	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089336	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-25-2023	37600	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023089335	7-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-25-2023	17219	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023089338	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	359	7-26-2023	60924	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089339	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	360	7-26-2023	12547	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089346	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	367	7-27-2023	8760	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089344	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	365	7-27-2023	6318	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023088036	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-11-2023	6E+05	01504	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202308803737	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-11-2023	3E+05	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308803838	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	8E+05	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308803939	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	1E+06	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308715656	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	124	7-27-2023	2E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308715757	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	125	7-27-2023	45649	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308715858	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	126	7-27-2023	1E+05	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308715959	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	127	7-27-2023	42147	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	7-27-2023	30821	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716161	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	7-27-2023	6430	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716262	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	130	7-27-2023	6330	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	131	7-27-2023	17735	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716464	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	132	7-27-2023	10646	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	133	7-27-2023	75516	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716666	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	7-27-2023	14752	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308716767	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	7-27-2023	9090	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023087168	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	7-27-2023	11478	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023087169	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	137	7-27-2023	46916	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023085714	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	598	7-18-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085715	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	599	7-18-2023	13223	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085716	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	600	7-18-2023	3830	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085717	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	601	7-18-2023	14489	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085718	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	602	7-18-2023	14615	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085719	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	603	7-18-2023	568	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085720	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	604	7-18-2023	2E+05	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023085722	7-1-2023	N	DC06	K	Refund Vouchers	0100	AMRITSAR	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	606	7-18-2023	44000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085723	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	607	7-19-2023	38000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	608	7-19-2023	1E+05	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	609	7-19-2023	4E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085726	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	610	7-19-2023	4E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085727	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	611	7-19-2023	4E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085728	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	612	7-19-2023	5E+05	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085729	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	613	7-19-2023	1E+06	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085730	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	614	7-19-2023	4E+05	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085731	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	615	7-20-2023	1120	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023085732	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	616	7-20-2023	75266	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090775	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1187	7-11-2023	48137	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230881144	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-28-2023	2E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881145	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-31-2023	7172	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881146	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	248	7-11-2023	5E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881147	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	7-11-2023	6E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881148	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	7-11-2023	9E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881149	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	7-12-2023	4E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881150	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	7-12-2023	4E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230881551	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	253	7-12-2023	1E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881552	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	7-12-2023	3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881553	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-12-2023	3E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881554	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-12-2023	7E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230881555	7-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	257	7-19-2023	4E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230908552	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	7-12-2023	5E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908553	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	7-12-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908554	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	7-12-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230908055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	7-12-2023	1E+05	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	7-12-2023	97708	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	7-12-2023	1E+06	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	7-12-2023	1E+06	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	7-13-2023	85282	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	7-13-2023	1E+05	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908061	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	7-13-2023	2E+05	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	7-13-2023	4E+05	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	7-13-2023	1E+06	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230908064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	7-13-2023	1E+05	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023086955	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	7-13-2023	4954	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023086956	7-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	6	7-17-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023086957	7-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-18-2023	7E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023086958	7-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-21-2023	26934	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023086959	7-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-31-2023	2E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-11-2023	21429	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-11-2023	62232	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087002	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	7-11-2023	24279	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087003	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-11-2023	68240	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087004	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-11-2023	52278	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087005	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-11-2023	26319	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087006	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-11-2023	5809	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087007	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	7-11-2023	93962	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023087008	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-11-2023	29886	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087009	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	7-11-2023	5184	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	7-11-2023	17888	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023087011	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	24	7-18-2023	45000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023089043	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	7-18-2023	2E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023089044	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	7	7-18-2023	9E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023089045	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	8	7-19-2023	2E+07	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023089046	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	9	7-19-2023	8E+06	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023089047	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	10	7-28-2023	4E+06	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308904 8	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	11	7-31-2023	5E+05	01078	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN07202308904 9	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	12	7-31-2023	7E+05	01078	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN07202308904 2	7-1-2023	N	DC06	H	Detailed Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	01	UPGRADATION DUE TO INCREASE IN MBBS SEATS	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	7-13-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION	
VN07202308944 2	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	40	7-11-2023	41624	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE	
VN07202308745 5	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	89	7-18-2023	3960	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN07202308745 6	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	7-18-2023	66679	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN07202308745 7	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	7-18-2023	4E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN07202308745 8	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	7-18-2023	2E+05	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN07202308745 9	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	7-18-2023	89470	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN07202308745 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	7-11-2023	70570	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN07202308745 7	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	81	7-11-2023	2E+05	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

| | | |

VN072023036373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	2E+05	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023019817	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	1E+06	02441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	71432	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019819	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	83076	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	1E+05	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019821	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	3E+05	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019822	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	9E+05	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023019823	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	1E+05	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019824	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	9E+05	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019825	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	5E+05	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230198046	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	1E+05	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198047	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	3E+05	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230198048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	3E+05	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230199001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	6E+05	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	72426	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230199003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	2E+05	02445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230238074	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-5-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230196042	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	929	7-10-2023	14744	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230199497	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-5-2023	37464	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230199498	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-5-2023	58616	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230389097	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	91264	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303898	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	1E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303899	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301949	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-5-2023	58616	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-6-2023	94436	02439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-6-2023	35400	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-6-2023	69692	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-6-2023	99548	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-6-2023	1E+05	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-6-2023	5E+05	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-6-2023	1E+06	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-6-2023	1E+06	02439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230195 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-7-2023	4E+05	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230195 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-7-2023	2E+05	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230195 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-7-2023	2E+06	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230195 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-7-2023	30326	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230195 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-7-2023	1E+05	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230195 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-7-2023	4E+05	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230195 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-6-2023	4E+05	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230195 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	7-6-2023	3E+05	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230390 00	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	2E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 01	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	77452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230390 02	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	81111	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303900 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	83789	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301954 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-6-2023	2E+05	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303900 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	89452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301954 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-6-2023	4E+05	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303627 8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-5-2023	40686	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303627 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-5-2023	40500	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303628 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-5-2023	2E+05	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303628 2	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-5-2023	12354	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303628 3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-5-2023	2E+05	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303628 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-5-2023	2E+05	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303628 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-6-2023	2E+05	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303628 6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-6-2023	6000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230362 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-6-2023	6000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-6-2023	18000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230362 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-6-2023	50064	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230001 25	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	7-3-2023	7E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230001 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	7-3-2023	5E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230001 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	7-3-2023	2E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230001 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	7-3-2023	1E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230001 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	7-3-2023	2E+05	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230001 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	7-3-2023	83930	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230001 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	7-3-2023	3E+05	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	7-7-2023	82900	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 33	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	56	7-10-2023	542	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 34	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	57	7-10-2023	400	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 35	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	58	7-10-2023	7118	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 36	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	59	7-10-2023	1866	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 37	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	60	7-10-2023	3812	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230001 38	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	61	7-10-2023	1926	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 39	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	62	7-10-2023	1926	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 40	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	63	7-10-2023	1324	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 41	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	64	7-10-2023	1084	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 42	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	65	7-10-2023	542	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	66	7-10-2023	9990	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	67	7-10-2023	9857	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	68	7-10-2023	1355	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 46	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	69	7-10-2023	13095	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 47	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	70	7-10-2023	3E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 48	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	71	7-10-2023	7E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	7-10-2023	20304	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	73	7-10-2023	3150	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 51	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	74	7-10-2023	2E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 52	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	75	7-10-2023	70677	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230001 53	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	76	7-10-2023	3E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300015454	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	77	7-10-2023	9E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300015555	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	78	7-10-2023	7E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300015656	7-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	79	7-10-2023	8E+05	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300015757	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	80	7-10-2023	2500	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300015858	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	81	7-10-2023	7500	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202305055656	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	23011	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305055757	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	13994	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305055858	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-21-2023	8830	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305055959	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	53633	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305056161	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-21-2023	15243	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050560	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-21-2023	88791	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050562	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-21-2023	36171	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050563	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-21-2023	16000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050564	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-21-2023	30984	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050565	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-21-2023	42473	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050567	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	65440	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050566	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	36000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050568	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	40000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

| | | |

| | | |

| | | |

VN0720230506 30	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	14665	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230506 31	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	29000	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230506 33	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	66379	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230506 32	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	25338	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230554 09	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-21-2023	2353	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 10	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-21-2023	7937	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 11	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-21-2023	12328	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230554 12	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-21-2023	10270	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230578 14	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	7-20-2023	55270	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230578 15	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	313	7-20-2023	63913	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 16	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	7-20-2023	59558	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 17	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	7-20-2023	18688	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 18	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	7-20-2023	35840	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 19	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	7-20-2023	47766	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 20	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	318	7-20-2023	36845	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 21	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	319	7-20-2023	62104	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057851	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	7-26-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057852	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	350	7-26-2023	9E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057853	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	351	7-26-2023	4E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057854	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	352	7-26-2023	13653	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057855	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	7-27-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057856	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	7-27-2023	7E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057857	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	355	7-28-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230578 58	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	7-28-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 59	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	357	7-28-2023	64428	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 60	7-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	7-28-2023	8E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 61	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	7-31-2023	8E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 62	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	7-31-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 63	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	361	7-31-2023	12015	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230578 64	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	7-31-2023	8E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057865	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	7-31-2023	3E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023053929	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	21	7-11-2023	92431	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053930	7-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	22	7-11-2023	27404	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053931	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-11-2023	34393	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053932	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-11-2023	59757	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053933	7-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	25	7-12-2023	6E+06	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053934	7-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	26	7-12-2023	4E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053935	7-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	7-19-2023	5E+06	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN072023053936	7-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	7-19-2023	3E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053937	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-27-2023	64018	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053938	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-27-2023	37194	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053939	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	31	7-28-2023	390	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053940	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	2E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053941	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	3E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053942	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053943	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	68300	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023053944	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	9E+05	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023050814	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	7-11-2023	51006	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050815	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	5305	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023050816	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050817	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	10985	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050818	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	13855	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050819	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	1638	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050820	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	4183	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050821	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	11132	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050822	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	44819	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023050824	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	37953	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN072023050823	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	4133	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230508 25	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	18000	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230508 26	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	4855	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 27	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	14689	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 28	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	24356	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 29	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	5245	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 30	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	18345	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 32	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	42856	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230508 31	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	12443	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202305083	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	11328	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305083	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	4093	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305083	7-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	1E+05	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305763	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305763	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-20-2023	2E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305764	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305764	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023057642	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-20-2023	90357	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057643	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057644	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057645	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057646	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-20-2023	56684	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057647	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057648	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058854	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-11-2023	2E+05	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES

VN0720230576 49	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 50	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-20-2023	1E+05	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 51	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-20-2023	52313	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 52	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-20-2023	27970	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 53	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-20-2023	93208	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230576 54	7-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230552 65	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-18-2023	1200	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 66	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-18-2023	2512	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-18-2023	2400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230552 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-18-2023	11032	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 69	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-18-2023	3768	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-19-2023	32550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-19-2023	30000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-19-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-19-2023	67550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-19-2023	11291	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-19-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-19-2023	93550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-19-2023	2E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-19-2023	84300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-20-2023	5185	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-20-2023	91883	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-20-2023	99000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230552 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	20522	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023055283	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	11200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055284	7-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-21-2023	4589	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023077091	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	7-11-2023	1E+05	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077092	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	7-11-2023	47600	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077093	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	63	7-11-2023	58700	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077094	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	64	7-14-2023	2E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077095	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	65	7-14-2023	3E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077096	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	7-14-2023	40715	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077097	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	7-14-2023	77400	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077098	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	7-14-2023	30391	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077099	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-17-2023	1E+05	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077100	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	70	7-18-2023	12695	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077101	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	71	7-18-2023	22300	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077102	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-18-2023	9760	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077103	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	73	7-18-2023	4260	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077104	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	74	7-18-2023	4716	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307710 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-19-2023	1E+05	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307710 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	7-19-2023	72581	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307710 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-19-2023	47403	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307710 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	78	7-19-2023	9550	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307710 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	79	7-21-2023	3000	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307711 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	7-25-2023	88416	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307711 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	7-27-2023	17241	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202303904 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-4-2023	3E+05	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303905 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-4-2023	11830	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303906 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-5-2023	1E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303904 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-4-2023	60390	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305314 1	7-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-11-2023	11191	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 2	7-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-11-2023	23000	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-11-2023	2E+05	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-21-2023	83794	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-21-2023	56254	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202305314 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-21-2023	56970	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-24-2023	1E+05	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-24-2023	90640	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305314 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-27-2023	2502	02268	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305315 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-27-2023	27751	02268	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305315 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-27-2023	19782	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305738 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-11-2023	39800	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305738 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-11-2023	1E+05	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202306993 9	7-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-31-2023	5E+06	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202305738 6	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	94	7-11-2023	61946	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305738 7	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	95	7-11-2023	34013	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305738 8	7-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	96	7-11-2023	58810	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305738 9	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	97	7-12-2023	6160	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305739 0	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	98	7-12-2023	11082	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023057391	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	99	7-12-2023	7E+05	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057392	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	7-13-2023	79890	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057393	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	7-13-2023	49493	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057394	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-17-2023	35014	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057395	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	7-18-2023	9521	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057396	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	7-18-2023	2400	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057397	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	105	7-18-2023	24709	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057398	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	106	7-18-2023	18381	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057399	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	107	7-18-2023	16287	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057400	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	108	7-18-2023	3710	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057401	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	109	7-18-2023	6200	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023057402	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	110	7-18-2023	7474	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057403	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	111	7-18-2023	19658	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023057404	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	7-18-2023	1E+05	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057405	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	7-20-2023	31229	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057406	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-21-2023	86425	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023031235	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031236	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	104	7-3-2023	2389	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031237	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031238	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	58816	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031239	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	9E+05	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031240	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	5E+05	01243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031241	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	53988	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031242	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	62854	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230312 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	95572	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	1E+05	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	1E+06	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	3E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	4E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+06	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	8E+05	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	53470	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230312 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	6E+05	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230313 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	1E+05	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202308809494	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	1E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308809595	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	3E+05	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308809696	7-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	85000	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301229595	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	51000	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301229696	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	3E+05	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301229797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	1E+05	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301229898	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	6E+05	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301229999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	1E+05	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301230000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	3E+05	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301230101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	5E+05	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301230202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	1E+06	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN072023012313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	93	7-3-2023	6E+05	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012314	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	94	7-3-2023	7E+05	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023012516	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-7-2023	1E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012517	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-7-2023	2E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012518	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-7-2023	5E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012519	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-7-2023	3E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012520	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-7-2023	1E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-7-2023	58400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-7-2023	41860	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012523	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-7-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-7-2023	6E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230125 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-7-2023	3E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-7-2023	3E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-7-2023	1E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-7-2023	2E+05	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-7-2023	43260	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-7-2023	3E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230125 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-7-2023	1E+05	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230089 70	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	87	7-10-2023	82105	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230089 71	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	88	7-10-2023	6839	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230089 72	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	89	7-10-2023	7221	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230089 73	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	90	7-10-2023	21050	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230089 74	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	91	7-10-2023	18928	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230089 75	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	92	7-10-2023	39381	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023008976	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	7-10-2023	1E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008977	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-10-2023	4E+05	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024957	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-10-2023	3E+05	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023024958	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-10-2023	94835	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023024959	7-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-10-2023	94835	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023008219	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	91840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008220	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	1E+05	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023028476	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	1E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028477	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	3E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028478	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	5E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028479	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202302848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	2E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	4E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	1E+06	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN07202302848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-4-2023	5E+05	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-4-2023	8E+05	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-4-2023	59196	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-4-2023	5E+05	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-4-2023	3E+05	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-4-2023	1E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-4-2023	2E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-4-2023	5E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-5-2023	1E+05	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302849	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	24	7-5-2023	11314	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302850	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-5-2023	65116	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302850	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-6-2023	69550	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230304 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	5E+05	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	6E+05	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	8E+05	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	3E+05	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	7E+05	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	9E+05	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	11908	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	84340	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	1E+06	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-3-2023	1E+06	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303041	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	5E+05	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303043	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-3-2023	9E+05	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303044	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-3-2023	1E+06	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-3-2023	2E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-3-2023	2E+05	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	2E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	9E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	8E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	3E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	3E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230304 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-3-2023	1E+06	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-3-2023	1E+05	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230304 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	37452	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	57140	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	70240	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-3-2023	1E+05	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	2E+05	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	81940	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230304062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-3-2023	1E+05	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	3E+05	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-3-2023	9E+05	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-3-2023	9E+05	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230304066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-3-2023	2E+05	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230893443	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	364	7-27-2023	5010	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230893441	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	362	7-26-2023	4290	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230893442	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	363	7-27-2023	7434	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230893445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	366	7-27-2023	6755	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230893 52	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	373	7-28-2023	11236	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230893 50	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	371	7-27-2023	4842	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230893 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	369	7-27-2023	33154	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230893 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	368	7-27-2023	5650	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230893 49	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	370	7-27-2023	6893	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230893 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	372	7-27-2023	2658	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230893 58	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	379	7-26-2023	1E+05	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN0720230893 54	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	375	7-11-2023	47000	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN072023089355	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	376	7-12-2023	1E+05	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023089353	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	374	7-28-2023	6710	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089356	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	377	7-19-2023	1E+05	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023089357	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	378	7-24-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023089360	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	381	7-30-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN072023089359	7-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	380	7-28-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023030913	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-5-2023	1E+06	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030914	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	912	7-6-2023	55170	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030915	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-6-2023	62912	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030916	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-6-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030917	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-6-2023	1E+05	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030918	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-6-2023	3E+05	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030919	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-6-2023	7E+05	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030920	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	7-6-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230309 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-6-2023	2E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-6-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-6-2023	94840	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-6-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-6-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-6-2023	8E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-6-2023	52440	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-6-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-6-2023	7E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230309 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-6-2023	9E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230907086	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-11-2023	3066	01308	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907087	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	7-11-2023	74626	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230907088	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	7-11-2023	32435	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	7-11-2023	33153	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	7-11-2023	1E+05	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907091	7-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1203	7-11-2023	13832	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230907092	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	7-11-2023	31206	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907093	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	7-11-2023	30842	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907094	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	7-11-2023	6162	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230907095	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	7-11-2023	69440	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023090880	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	7-18-2023	4E+05	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023090881	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	7-18-2023	1E+05	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090882	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	7-18-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090883	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	7-18-2023	2E+05	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090884	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1296	7-18-2023	4700	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023090885	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1297	7-18-2023	2055	01171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023085816	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	700	7-26-2023	33000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085817	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	701	7-26-2023	1E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	702	7-26-2023	2E+05	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085819	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	703	7-26-2023	3E+05	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN0720230872315	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-11-2023	28458	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872316	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-11-2023	3546	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-11-2023	27461	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872318	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-11-2023	3162	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872319	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-11-2023	34143	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872320	7-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	73	7-11-2023	14266	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230872321	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-11-2023	3456	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872322	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-11-2023	5010	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872323	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-11-2023	14176	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230872324	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-11-2023	25807	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230914123	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	7-31-2023	700	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230914122	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-31-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023091421	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	7-28-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091420	7-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	7-28-2023	3500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023053735	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	7-3-2023	1E+06	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053736	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	7-3-2023	2E+06	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053737	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	7-3-2023	33092	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053738	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	7-3-2023	86554	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053739	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	7-3-2023	6E+05	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053740	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	7	7-10-2023	8950	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053741	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	8	7-10-2023	21325	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053742	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	9	7-10-2023	9650	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053743	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	10	7-10-2023	959	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053744	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	11	7-10-2023	1E+05	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

| | | |

VN072023085611	7-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-11-2023	3E+05	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-11-2023	34075	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-11-2023	16734	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085614	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-11-2023	41053	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-11-2023	2658	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090925	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	7-20-2023	68592	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090926	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1338	7-20-2023	71040	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090927	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	7-21-2023	69892	01213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	7-21-2023	6E+05	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090928	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	7-21-2023	2E+05	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090930	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	7-21-2023	35400	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090931	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	7-21-2023	45752	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023036195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	3E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	2E+05	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036197	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	2986	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036198	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	1E+05	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036199	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	26874	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	1E+05	02337	P C M S I /SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	2E+06	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	7E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	3E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	3E+05	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023019088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	2E+05	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023019089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	8E+05	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023090121	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	11452	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090123	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	34984	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090126	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	17259	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090122	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	14158	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090124	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	26520	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090125	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	36412	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090132	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	20226	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090129	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	32530	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023090133	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	10050	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090134	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	1E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090144	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	14850	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023090140	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	10075	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014769	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-5-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014763	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-5-2023	68808	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014764	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-5-2023	34870	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014765	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-5-2023	77612	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014766	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-5-2023	3E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014772	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-5-2023	6E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230916 41	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	7-31-2023	400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 40	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	7-31-2023	160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 39	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	7-28-2023	500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 38	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	7-28-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 37	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	7-28-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 36	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	7-28-2023	2500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 35	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-28-2023	150	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 34	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	7-26-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 33	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	7-26-2023	1600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 32	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-26-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230916 31	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	7-26-2023	200	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 30	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	7-26-2023	130	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 29	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	7-26-2023	5000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 28	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	7-26-2023	200	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 27	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	7-24-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 26	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	7-24-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 25	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	7-24-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 24	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	7-24-2023	1100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 23	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	7-24-2023	150	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230916 22	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	7-24-2023	160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023091621	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	7-21-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091620	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-21-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023090278	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	263	7-18-2023	53090	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090280	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	265	7-19-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090281	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	266	7-19-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090288	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-21-2023	14518	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090284	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	269	7-20-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090285	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-21-2023	31966	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090286	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-21-2023	43198	11141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023090287	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-21-2023	35624	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090294	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-21-2023	5336	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090290	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-21-2023	16601	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090289	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-21-2023	8137	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090293	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-21-2023	5922	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090291	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-21-2023	2E+05	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090292	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-21-2023	24902	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090300	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-21-2023	33581	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023081232	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1988	7-18-2023	510	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081233	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1989	7-18-2023	47508	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1990	7-18-2023	3E+05	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081235	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	7-18-2023	5E+05	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081236	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	7-18-2023	8623	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081237	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	7-18-2023	69946	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081238	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	7-18-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081239	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	7-18-2023	2E+05	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082712	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	24	7-21-2023	5310	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082713	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	25	7-21-2023	1443	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

| | | |

VN072023090655	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-21-2023	4E+05	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023077307	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	9E+06	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082630	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	7-14-2023	2E+06	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082631	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	18	7-14-2023	7E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082632	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	19	7-14-2023	38000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN072023082633	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	7-14-2023	93745	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082634	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	21	7-14-2023	82741	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082635	7-1-2023	N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	22	7-17-2023	2E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082636	7-1-2023	N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	7-17-2023	13000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082637	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	24	7-18-2023	1179	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023082638	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	7-24-2023	3070	11698	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN072023082639	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	7-24-2023	999	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023082640	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	27	7-26-2023	4E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082641	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	28	7-26-2023	2E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023082642	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	29	7-26-2023	5E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023022415	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-3-2023	1E+05	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022416	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-3-2023	1E+05	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023083952	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	93	7-24-2023	58500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023083953	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	94	7-25-2023	18197	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023083954	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	95	7-25-2023	22812	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230839 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	7-27-2023	25549	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	7-27-2023	1E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 70	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	111	7-28-2023	1E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 71	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	112	7-28-2023	5E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 72	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	4E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 73	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	1E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	92421	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 75	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	4	7-3-2023	17748	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230839 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-4-2023	3E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-4-2023	1E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	5E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	8E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	3E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

| | | |

VN0720230795 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-27-2023	13662	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-27-2023	7534	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-27-2023	6708	12125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-27-2023	8514	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-27-2023	60571	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-27-2023	31185	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	7-27-2023	5010	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-27-2023	3506	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	7-27-2023	38311	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	7-27-2023	6880	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230795 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1030	7-24-2023	112	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1031	7-24-2023	136	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-24-2023	2E+05	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1033	7-24-2023	482	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230795 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1017	7-21-2023	483	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 16	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1018	7-24-2023	483	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-24-2023	87194	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-24-2023	1E+06	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1021	7-24-2023	515	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230818 16	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-17-2023	5E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023081817	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-18-2023	1E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081818	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-19-2023	4E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081819	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-19-2023	1E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023081820	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-20-2023	2E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081821	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-21-2023	44926	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023079995	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	28	7-18-2023	6000	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079996	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	29	7-18-2023	4376	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079997	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	7-20-2023	22884	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023079998	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	31	7-21-2023	68881	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079999	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	32	7-21-2023	37034	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080000	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	7-24-2023	20004	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080001	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	34	7-24-2023	7144	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080002	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	35	7-24-2023	1973	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080003	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	7-27-2023	5850	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080004	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	7-27-2023	4934	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023081822	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-21-2023	1E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081823	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-21-2023	3E+05	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081824	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-24-2023	2E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081825	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-25-2023	2E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081826	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-25-2023	11803	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081827	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-25-2023	31820	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023090084	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-25-2023	53692	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090081	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	7-25-2023	16000	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023090082	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-25-2023	56555	12216	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090080	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	7-25-2023	10000	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN0720230900 79	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	224	7-24-2023	533	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230900 76	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-24-2023	2E+05	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230900 75	7-1-2023	N	DC07	D	Misc. Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	220	7-24-2023	10000	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230900 77	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-24-2023	10638	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230900 78	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-24-2023	12406	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230900 74	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	16625	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230900 73	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	15534	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230900 70	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	5000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230839 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	39000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	4E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	9E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	1E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	3E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	4E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	67300	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230839 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	3E+05	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230799 03	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	7-11-2023	4001	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230799 04	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	7-18-2023	13123	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230799 05	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	7-18-2023	1700	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230799 06	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	16	7-21-2023	1161	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230799 07	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	7-24-2023	5800	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

VN07202308330	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	4E+05	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308330	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-7-2023	35400	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308330	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-7-2023	56640	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308328	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-11-2023	1296	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308328	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-11-2023	14448	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308328	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	14	7-18-2023	5580	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308328	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	15	7-18-2023	2960	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308329	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	16	7-18-2023	2140	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308329	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-25-2023	65029	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308329	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-25-2023	18412	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202307956	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	7-27-2023	60633	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307956	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	7-27-2023	47002	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230791 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-10-2023	14516	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230791 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-10-2023	36000	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230791 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-10-2023	7E+05	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 07	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	655	7-10-2023	2700	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 08	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	656	7-10-2023	1300	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-10-2023	35400	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 10	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	658	7-10-2023	16190	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 11	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	659	7-10-2023	10000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 12	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	660	7-10-2023	4370	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 13	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	661	7-10-2023	2000	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230791 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	7-10-2023	7000	12204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	663	7-10-2023	10000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230070 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-3-2023	80900	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 34	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-3-2023	1E+05	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-3-2023	1E+05	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 36	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-3-2023	1E+05	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 37	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-4-2023	2E+05	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 38	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-4-2023	92820	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230147 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-6-2023	94020	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-6-2023	8E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230341 81	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-4-2023	18000	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034182	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-4-2023	34760	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034183	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-4-2023	35940	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034184	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-4-2023	69620	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034185	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-4-2023	73364	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034186	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-4-2023	1E+05	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034187	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-4-2023	2E+05	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034188	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-4-2023	4E+05	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303418989	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-4-2023	5E+05	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303419090	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-4-2023	4E+05	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303419191	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-4-2023	53310	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303419292	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	7-5-2023	1E+06	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303568181	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-4-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300703939	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-4-2023	1E+05	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300704040	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-4-2023	1E+05	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300704141	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-4-2023	3E+05	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300704242	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-4-2023	9630	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300704343	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-4-2023	18000	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

| | | |

VN07202303419	5	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	7-5-2023	1E+07	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300457	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-3-2023	3E+06	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300457	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-3-2023	4E+06	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300457	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-3-2023	62160	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300457	7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-3-2023	88210	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300962	2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-5-2023	93900	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300962	3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-5-2023	1E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300962	4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-5-2023	66761	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300962	5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-5-2023	35610	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300962	6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-5-2023	71610	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300962	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-5-2023	99624	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300962	8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-5-2023	1E+05	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300962	9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-5-2023	2E+05	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300963	0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-5-2023	3E+05	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009631	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-5-2023	19900	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009632	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-6-2023	67562	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009633	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-6-2023	1E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009634	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-6-2023	2E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009635	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-6-2023	16380	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009636	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-6-2023	2E+05	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009637	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-6-2023	74494	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009638	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-6-2023	1E+05	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009639	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-6-2023	28984	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009640	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-6-2023	96071	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009641	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-6-2023	1E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009642	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-6-2023	1E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009643	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	79600	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009644	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	2E+05	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009645	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	6E+05	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009646	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	1E+05	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009647	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	1E+06	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009648	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	83260	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009649	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	5E+05	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009650	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	3E+06	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009653	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	72096	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009654	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	1E+05	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009655	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009656	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	1E+05	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009657	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	2E+05	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009658	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	99500	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009659	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	76674	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009660	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	1E+05	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230219 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	2E+05	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	4E+05	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	5E+05	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	1E+06	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	7E+05	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	3E+05	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	9E+05	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	1E+05	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	35400	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	7E+05	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230219 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	9E+05	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	6E+05	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230859 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	185	7-21-2023	11000	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230859 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	186	7-24-2023	4349	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230859 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	187	7-24-2023	5000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	188	7-24-2023	3749	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230859 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	189	7-24-2023	3500	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230859 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	190	7-27-2023	30406	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230859 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	191	7-27-2023	13570	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	192	7-27-2023	49060	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230860 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	193	7-27-2023	2556	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	194	7-27-2023	9702	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230860 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	195	7-27-2023	8222	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	196	7-27-2023	4590	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	197	7-27-2023	9672	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	198	7-27-2023	5154	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	199	7-27-2023	2756	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	200	7-27-2023	27100	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230860 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	201	7-27-2023	1E+05	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

| | | |

VN072023086018	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	211	7-27-2023	12311	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023086019	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	212	7-27-2023	13686	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023042832	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-4-2023	65622	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023042833	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-4-2023	91652	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042834	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-4-2023	21821	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042835	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-4-2023	27959	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042836	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-4-2023	10507	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042837	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-4-2023	15115	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042838	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-4-2023	14673	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042839	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-4-2023	92683	11606	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042840	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-4-2023	57012	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042841	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-4-2023	40128	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042842	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-4-2023	55270	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042843	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-4-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042844	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-4-2023	26125	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042845	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-4-2023	96719	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042846	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-4-2023	21507	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023042847	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-4-2023	34165	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042848	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-4-2023	44376	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042849	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-4-2023	42980	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042850	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-4-2023	34165	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042851	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-4-2023	30161	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042852	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-4-2023	30843	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042853	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-4-2023	35311	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042854	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-4-2023	38507	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042855	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-4-2023	33200	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042856	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-4-2023	37421	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042857	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-4-2023	63953	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042858	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-4-2023	33160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042859	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-4-2023	19152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042860	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-4-2023	31463	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042861	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-4-2023	17888	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042862	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-4-2023	36170	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042863	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-4-2023	34201	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

| | | |

VN0720230208 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-4-2023	58158	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-4-2023	74494	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-4-2023	1E+05	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-4-2023	7E+05	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-4-2023	1E+05	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-4-2023	1E+05	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-4-2023	6E+05	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-4-2023	3E+05	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230149 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-4-2023	42540	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230149 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-4-2023	2E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230215 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	7-5-2023	6E+05	11505	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	7-5-2023	2E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	7-5-2023	2E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	7-5-2023	6E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-5-2023	3E+05	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	7-5-2023	4E+05	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	7-5-2023	74494	11318	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	7-5-2023	4E+05	11318	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	7-5-2023	35400	11318	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1441	7-5-2023	6434	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023021580	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1443	7-5-2023	930	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021581	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	7-6-2023	1E+05	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021582	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	7-6-2023	78610	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023021583	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	7-6-2023	92220	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023034566	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-4-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034569	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	7-4-2023	8E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023006117	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	59	7-10-2023	20253	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006118	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	60	7-10-2023	19327	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006119	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	61	7-10-2023	18449	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006120	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	62	7-10-2023	7325	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006121	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-10-2023	18811	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023091199	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-13-2023	9E+05	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023091200	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-13-2023	2E+06	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091201	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-21-2023	9E+06	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023085325	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-11-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085378	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085390	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-12-2023	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-14-2023	41860	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085434	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-19-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023040665	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	7-10-2023	365	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040666	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	115	7-10-2023	3127	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040667	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	7-10-2023	1475	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023040668	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	7-10-2023	23168	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040669	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	118	7-10-2023	12156	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040670	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	7-10-2023	10972	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040671	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	7-10-2023	37127	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040658	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	107	7-10-2023	1300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040659	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	7-10-2023	1300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040660	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	109	7-10-2023	1300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040661	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	110	7-10-2023	1300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040662	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	111	7-10-2023	62152	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040663	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	112	7-10-2023	59794	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040664	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	7-10-2023	16082	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040651	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	100	7-10-2023	77355	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040652	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	101	7-10-2023	5E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230218 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	7-10-2023	4E+05	11326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	7-10-2023	9E+05	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	7-10-2023	3E+05	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	7-10-2023	5E+05	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1681	7-10-2023	4900	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1682	7-10-2023	4900	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1683	7-10-2023	4900	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 67	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1684	7-10-2023	2950	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 68	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1685	7-10-2023	4900	11299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1686	7-10-2023	2180	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230218 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	7-10-2023	3E+05	11332	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	7-10-2023	6E+05	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1689	7-10-2023	2610	11117	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	7-10-2023	4E+05	11332	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	7-10-2023	2E+05	11389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	7-10-2023	4E+05	11389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1693	7-10-2023	4860	11389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	7-10-2023	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	7-10-2023	2E+05	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	7-10-2023	2E+05	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230218 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	7-10-2023	2E+05	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	7-10-2023	8E+05	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	7-10-2023	82650	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	7-10-2023	7E+05	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1702	7-10-2023	4970	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1703	7-10-2023	4900	11326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1704	7-10-2023	4900	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1705	7-10-2023	4900	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1706	7-10-2023	2500	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1707	7-10-2023	2400	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023084668	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-12-2023	64343	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084669	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	7-19-2023	2E+05	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084671	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-27-2023	27100	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084670	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	7-24-2023	3510	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084672	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	7-27-2023	10298	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084673	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	7-28-2023	34727	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084693	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-11-2023	83100	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023084692	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-11-2023	53900	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023084694	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-11-2023	1E+05	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023084695	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	67	7-12-2023	72460	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023084696	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	68	7-14-2023	12770	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023084697	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	69	7-18-2023	825	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR, YOUTH SERVICES
VN072023084698	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	70	7-18-2023	1021	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230847 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-27-2023	17280	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 12	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-27-2023	5613	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-27-2023	13277	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 10	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	82	7-26-2023	3535	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 01	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	73	7-18-2023	17793	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 02	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	74	7-18-2023	4071	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 03	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	75	7-18-2023	7552	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 04	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	76	7-18-2023	17057	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 05	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	77	7-18-2023	2612	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 06	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	78	7-25-2023	45000	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 07	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	79	7-25-2023	5355	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230224 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-4-2023	49586	11300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023022471	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-4-2023	2E+06	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022472	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-4-2023	1E+05	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022473	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-4-2023	1E+05	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022474	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-4-2023	3E+05	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022475	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-4-2023	2E+05	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071740	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	7-10-2023	8E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023056889	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	2E+05	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023056890	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	90060	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023056891	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	44460	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023056892	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	89775	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023056893	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	71610	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023056894	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	42060	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023056895	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	95660	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN0720230568996	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	4E+05	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230568997	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-3-2023	2E+05	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230568998	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-3-2023	1E+05	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230210049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-4-2023	33876	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-4-2023	1E+05	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211130	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-4-2023	53930	11808	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211141	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-4-2023	1E+05	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211142	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-4-2023	32778	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211165	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-4-2023	33482	11162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211166	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-4-2023	67562	11162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211186	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	7-4-2023	64012	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202308157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2366	7-27-2023	13416	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2367	7-27-2023	53575	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2368	7-27-2023	14267	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	7-27-2023	17202	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2370	7-27-2023	7302	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2371	7-27-2023	35100	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2372	7-27-2023	28386	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	7-27-2023	10710	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2374	7-27-2023	41089	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	7-27-2023	5094	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230815 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2376	7-27-2023	8389	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230902 96	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-21-2023	27498	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230902 95	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-21-2023	5000	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230902 97	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	282	7-21-2023	2E+05	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230902 98	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-21-2023	27650	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230902 99	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-21-2023	20006	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230903 09	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-21-2023	65099	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230903 05	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-21-2023	44940	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023090304	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-21-2023	18611	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090303	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-21-2023	59266	11733	ASSISTANT AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023090307	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-21-2023	8656	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023090306	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-21-2023	11284	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090308	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	69846	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023090315	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	30636	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090312	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-21-2023	66412	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090310	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	2E+05	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023090311	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-21-2023	1E+05	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090313	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	45121	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090314	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	44487	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090321	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	2E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090316	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-21-2023	6660	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023090318	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-21-2023	2E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090317	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-21-2023	31966	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090319	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-21-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023082827	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	29	7-11-2023	2E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082828	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	30	7-11-2023	10422	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082829	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-11-2023	21172	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082830	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-11-2023	2951	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082831	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	7-11-2023	50984	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082832	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	34	7-12-2023	1143	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082833	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	35	7-12-2023	4861	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082834	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	36	7-14-2023	25820	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082835	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	37	7-14-2023	9120	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082836	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	38	7-14-2023	7760	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082837	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	39	7-14-2023	4140	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082643	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-27-2023	43016	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN072023082644	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-27-2023	95803	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023082645	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	7-27-2023	46936	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023003687	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	7-5-2023	1E+06	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003690	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	7-7-2023	10000	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090654	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	639	7-31-2023	3E+05	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023090653	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	638	7-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023090650	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	635	7-31-2023	2E+05	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023090648	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	633	7-27-2023	44329	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090649	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	634	7-31-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023090651	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	636	7-31-2023	2E+05	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023090467	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	14779	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090466	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	19754	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090458	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-21-2023	1E+05	11777	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090457	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-21-2023	1E+05	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090448	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-21-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090449	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-21-2023	13582	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023090433	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-21-2023	36874	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090434	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-21-2023	29850	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090413	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	11594	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090412	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	15598	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090403	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-21-2023	14950	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090404	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-21-2023	16489	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090394	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-21-2023	1900	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090395	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-21-2023	10240	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090386	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	6300	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090385	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	1E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090377	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	74926	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090376	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	14413	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090362	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090361	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	84250	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023090353	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	85414	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090352	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-21-2023	12215	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023090338	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	29820	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090337	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	62088	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090323	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-21-2023	28146	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090322	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-21-2023	9746	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090302	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-21-2023	13099	11570	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090301	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-21-2023	1E+05	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090269	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	254	7-18-2023	875	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090265	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVI	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	250	7-17-2023	10000	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023083682	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-27-2023	20100	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083683	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-27-2023	73808	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083684	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-27-2023	45444	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083685	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-27-2023	19245	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083686	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-27-2023	11588	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083687	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-27-2023	5478	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083688	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-27-2023	24656	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083689	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-27-2023	18642	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083690	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-27-2023	6120	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083692	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-27-2023	16824	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083691	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-27-2023	5505	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023092124	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	7-18-2023	1070	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092125	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	14	7-18-2023	5300	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN072023092126	7-1-2023	N	DC04	E	Abstract Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	7-20-2023	2E+06	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092127	7-1-2023	N	DC04	E	Abstract Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	7-20-2023	2E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092130	7-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	19	7-21-2023	18732	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092131	7-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	20	7-21-2023	20277	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092132	7-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	21	7-21-2023	49595	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092133	7-1-2023	N	DC04	E	Abstract Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	7-21-2023	2E+06	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092137	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-27-2023	36879	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092138	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	3E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092139	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	6E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092140	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	4E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092141	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	1E+06	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023092142	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	1E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN07202309214	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	1E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309214	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+05	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309214	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	8	7-7-2023	5111	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309214	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	9	7-10-2023	2160	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309214	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	10	7-10-2023	19150	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309214	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	11	7-10-2023	5270	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309214	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	7-10-2023	1000	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202309224	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-11-2023	3456	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309225	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	7-11-2023	27984	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309226	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	15	7-19-2023	8500	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202307952	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1022	7-24-2023	136	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307952	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1023	7-24-2023	113	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307950	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1008	7-21-2023	32000	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307950	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-21-2023	35400	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307950	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-21-2023	97276	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230795 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-21-2023	8E+05	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230795 10	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1012	7-21-2023	10623	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 11	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1013	7-21-2023	10513	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-21-2023	1E+05	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230794 94	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	996	7-21-2023	16540	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	997	7-21-2023	136	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	998	7-21-2023	112	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794 97	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	999	7-21-2023	18561	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230794 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1000	7-21-2023	7000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1001	7-21-2023	514	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023079287	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	835	7-18-2023	41400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079288	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	836	7-18-2023	46200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079289	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	837	7-18-2023	2010	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079290	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	838	7-18-2023	2605	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079291	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	839	7-18-2023	49200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079292	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	840	7-18-2023	43200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079293	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	841	7-18-2023	43200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230792 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	842	7-18-2023	48000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	843	7-18-2023	47400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	844	7-18-2023	40800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	846	7-18-2023	42000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	845	7-18-2023	41400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	847	7-18-2023	45000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	849	7-18-2023	1030	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230797 21	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-10-2023	1750	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 22	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-10-2023	9288	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 23	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-10-2023	9288	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-10-2023	61930	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-10-2023	75866	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-10-2023	79700	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-10-2023	91574	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-10-2023	95746	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-10-2023	3E+05	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-10-2023	21700	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-10-2023	2E+05	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-10-2023	3E+05	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023079733	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-10-2023	6E+05	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079734	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-10-2023	7E+05	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079735	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-10-2023	1E+06	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079736	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-10-2023	90000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083293	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	7-25-2023	1960	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023078601	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	18000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023083389	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-4-2023	3E+06	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083394	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-4-2023	2E+06	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083399	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-4-2023	6E+05	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083401	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-4-2023	6E+05	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023078575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	28622	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078150	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	7-11-2023	20000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023078151	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	8	7-18-2023	29087	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

| | | |

VN072023084600	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-27-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084601	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	7-27-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084602	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-27-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-27-2023	30373	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084604	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-27-2023	23941	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084605	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-27-2023	15321	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084606	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-27-2023	20636	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084607	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-27-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084608	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-27-2023	23495	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084609	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	7-27-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084610	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-27-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084611	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-27-2023	39039	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090071	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	84338	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090072	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	67576	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023090067	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	50051	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023090065	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	2E+05	12247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028670	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-4-2023	2E+06	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028671	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-4-2023	2E+06	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028673	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-6-2023	76812	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028674	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	9	7-10-2023	2040	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028675	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	10	7-10-2023	40967	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028676	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	11	7-10-2023	7400	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028677	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	12	7-10-2023	17037	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023026593	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-6-2023	2E+05	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-6-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306596	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-6-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306597	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-6-2023	92722	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306598	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-6-2023	58616	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306599	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-6-2023	33976	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306600	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-6-2023	30074	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-6-2023	1E+06	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306652	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-6-2023	1E+05	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306653	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1105	7-6-2023	5107	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306655	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	7-6-2023	8E+05	07656	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306654	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-6-2023	98412	07656	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023026656	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	7-6-2023	35400	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026658	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	7-6-2023	1E+06	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028678	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	13	7-10-2023	11269	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028679	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	14	7-10-2023	2610	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028680	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	15	7-10-2023	3100	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028681	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	16	7-10-2023	4E+05	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028682	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	7-10-2023	38180	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023028683	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	18	7-10-2023	1E+06	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028669	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-4-2023	2E+06	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028672	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-4-2023	5E+06	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023026657	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	7-6-2023	2E+05	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026659	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	7-6-2023	1E+06	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306660	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	7-6-2023	87600	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306661	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	7-6-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306662	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	7-6-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306664	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1116	7-6-2023	7980	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306663	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	7-6-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306665	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-6-2023	4E+05	07670	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306666	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-6-2023	1E+06	07670	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306667	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-6-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303419 6	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	7-5-2023	5E+05	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN07202300706161	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	59	7-10-2023	1800	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300706262	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	7-10-2023	19900	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300706363	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	61	7-10-2023	554	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202302529595	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	97776	11924	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302529696	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	87084	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302529797	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302529898	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	1E+05	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302529999	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	87194	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302530000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	41776	11924	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302530101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	71506	11924	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302530202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	1E+05	11924	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302530303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	57740	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302530404	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	70654	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302530505	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	82684	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025306	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	2E+05	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025307	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	1E+05	11730	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025308	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-4-2023	1E+05	11720	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025309	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-4-2023	54060	11720	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025310	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-4-2023	90660	11720	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025311	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-4-2023	66962	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025312	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-4-2023	66820	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025313	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-4-2023	71506	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025314	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-4-2023	1E+05	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023008206	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	7-7-2023	2E+06	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008207	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	7-7-2023	38605	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008208	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	7-7-2023	4E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008209	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	7-7-2023	94371	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008210	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	7-7-2023	5E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008211	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	7-7-2023	306	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023004578	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-3-2023	1E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004579	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-3-2023	1E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004581	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-3-2023	48360	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004582	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	7-3-2023	58910	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004583	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	7-3-2023	62960	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	7-3-2023	1E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	7-3-2023	2E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	7-3-2023	5E+05	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	7-3-2023	7E+05	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	7-3-2023	2E+05	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	7-3-2023	1E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	7-3-2023	31710	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	7-4-2023	1E+05	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	43	7-4-2023	5001	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	7-4-2023	1E+05	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	7-4-2023	4E+05	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	7-4-2023	2E+05	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-4-2023	66710	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN0720230045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	7-5-2023	3E+05	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	7-5-2023	89800	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	7-5-2023	55560	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	7-5-2023	2E+05	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	7-5-2023	3E+05	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	64	7-10-2023	17498	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	63	7-7-2023	3E+05	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230046	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	66	7-10-2023	20500	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	65	7-10-2023	6500	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230046 08	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	67	7-10-2023	1194	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 09	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	68	7-10-2023	1E+05	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230046 11	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	70	7-10-2023	39802	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230046 10	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	7-10-2023	5000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	71	7-10-2023	900	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 13	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	72	7-10-2023	620	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 14	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	73	7-10-2023	23600	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	7-4-2023	54060	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN0720230045 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	7-3-2023	82520	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230045 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-3-2023	2E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230086 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	213	7-27-2023	41365	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230086 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	214	7-27-2023	94891	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230086 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	215	7-27-2023	60931	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230086 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	216	7-28-2023	26810	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230086 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	217	7-28-2023	11660	11788	PRINCIPAL, GOVT ITI, MALOUD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023084332	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	272	7-27-2023	42768	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	273	7-27-2023	6E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084334	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	274	7-27-2023	20878	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084335	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	275	7-27-2023	5E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084336	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	276	7-27-2023	7665	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084337	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	277	7-27-2023	78300	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084338	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	278	7-27-2023	84416	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023088176	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-11-2023	1E+05	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023088177	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-12-2023	1E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023088178	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-21-2023	1E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023084918	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	236	7-18-2023	3103	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084919	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	237	7-18-2023	7956	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084920	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	238	7-18-2023	65158	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023084935	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	253	7-21-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084936	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	254	7-21-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084937	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	255	7-21-2023	73622	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084938	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	256	7-21-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084939	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	257	7-24-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084940	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	258	7-24-2023	43822	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023085354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-12-2023	1E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085355	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-12-2023	21700	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085356	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-12-2023	1E+05	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085357	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-12-2023	39040	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-12-2023	29200	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085359	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-12-2023	1E+05	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-12-2023	92460	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085361	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-12-2023	18000	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085362	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-12-2023	19900	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-12-2023	29200	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-12-2023	37458	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-12-2023	56132	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-12-2023	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-12-2023	67674	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-12-2023	69608	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-12-2023	70376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-12-2023	87600	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-12-2023	90250	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-12-2023	92522	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-12-2023	95196	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230853 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-12-2023	2E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-12-2023	2E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-12-2023	3E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-12-2023	3E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-12-2023	3E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-12-2023	4E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-12-2023	6E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230428 65	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-4-2023	33149	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 66	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-4-2023	25560	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230428067	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-4-2023	22733	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428068	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-4-2023	19288	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428069	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-4-2023	30393	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428070	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-4-2023	29341	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428071	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-4-2023	35037	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230345070	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	7-4-2023	46013	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345071	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	7-4-2023	3E+06	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345073	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	7-6-2023	99198	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345072	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	7-4-2023	3E+06	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345074	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	7-6-2023	2E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202303457	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	7-7-2023	2E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303457	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	43	7-10-2023	10107	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303457	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	44	7-10-2023	10398	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303457	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	45	7-10-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303458	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	7-10-2023	2E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303458	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	7-10-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303021586	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	7-6-2023	2E+05	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303021587	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	7-6-2023	3E+05	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303021588	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	7-6-2023	6E+05	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303021589	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	7-6-2023	7E+05	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303021590	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	7-6-2023	18000	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303021591	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	7-6-2023	76010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230215 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	7-6-2023	1E+06	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	7-6-2023	70800	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	7-6-2023	2E+05	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	7-6-2023	1E+05	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	7-6-2023	2E+06	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230029 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	7-7-2023	3625	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	7-7-2023	1E+05	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-7-2023	13900	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300293	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	110	7-10-2023	11526	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN07202300293	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	7-10-2023	5320	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300293	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-10-2023	802	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202302167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	7-6-2023	1E+05	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302167	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1540	7-6-2023	5771	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	7-6-2023	2E+05	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	7-6-2023	3E+05	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	7-6-2023	5E+05	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	7-6-2023	6E+05	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230211169	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	7-4-2023	3E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211170	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	7-4-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	7-4-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211172	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	7-4-2023	8E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211173	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	7-4-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211174	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	7-4-2023	2E+05	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211175	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	7-4-2023	2E+05	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211176	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-4-2023	7E+05	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211177	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-4-2023	5E+05	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211178	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	7-4-2023	1E+06	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302411999	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	47	7-10-2023	1440	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420000	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	48	7-10-2023	4973	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420101	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	49	7-10-2023	80825	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420202	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	50	7-10-2023	4872	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420303	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	51	7-10-2023	4200	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420404	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	52	7-10-2023	4920	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420505	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	53	7-10-2023	2755	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302420606	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	54	7-10-2023	57083	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302415454	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	5E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302416262	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	6E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302416464	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-4-2023	1E+05	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302416767	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-4-2023	1E+06	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302417070	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-5-2023	1E+06	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302417171	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-5-2023	3E+06	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302417272	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-5-2023	1E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302417373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-5-2023	1E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302117979	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	7-4-2023	2E+05	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230211 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	7-4-2023	37110	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	7-4-2023	2E+05	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	7-4-2023	4E+05	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	7-4-2023	5E+05	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	7-4-2023	4E+05	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	7-4-2023	1E+06	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	7-4-2023	1E+05	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	7-4-2023	5E+05	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	7-4-2023	1E+05	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-4-2023	62024	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023021191	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-4-2023	3E+05	11092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023085955	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	148	7-11-2023	44819	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085956	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	149	7-11-2023	4E+05	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085957	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	150	7-11-2023	83063	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023085958	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	151	7-11-2023	27688	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085959	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	152	7-11-2023	42375	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085960	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	153	7-11-2023	14125	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085961	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	154	7-12-2023	1826	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN072023085962	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	155	7-12-2023	7E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085963	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	156	7-12-2023	2E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085964	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	157	7-12-2023	54625	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085965	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	158	7-12-2023	15981	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085966	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	159	7-13-2023	60380	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN0720230859 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	160	7-13-2023	30813	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230859 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	161	7-13-2023	19900	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230859 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	162	7-13-2023	23217	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230859 70	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	163	7-13-2023	655	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN0720230859 71	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	164	7-14-2023	21290	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 72	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	165	7-14-2023	19142	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230859 73	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	166	7-14-2023	19142	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230859 74	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	167	7-17-2023	23400	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 75	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	168	7-18-2023	1416	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230859 76	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	16	LABOUR	NT	V	169	7-18-2023	1350	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUN	5701	LABOUR COMMISSIONER
VN0720230859 77	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	170	7-18-2023	1710	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230859 78	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	171	7-18-2023	4000	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230859 79	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	172	7-18-2023	298	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230859 80	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	173	7-18-2023	2981	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 81	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	174	7-18-2023	2560	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	175	7-18-2023	1537	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	176	7-18-2023	4590	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	177	7-18-2023	1774	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230859 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	178	7-20-2023	73028	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	179	7-20-2023	2E+05	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230859 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	180	7-20-2023	1E+05	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230859 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	181	7-20-2023	60910	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230859 89	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	182	7-20-2023	1E+05	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230859 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	183	7-21-2023	2236	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN0720230859 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	184	7-21-2023	5000	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230848 74	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	7-11-2023	21842	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230848 75	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	193	7-11-2023	65519	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230224 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-4-2023	18000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-4-2023	49386	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-4-2023	84212	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023022489	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-4-2023	2E+06	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022490	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-4-2023	4E+05	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022491	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-4-2023	37900	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022492	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-4-2023	7E+05	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022493	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-4-2023	36958	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022494	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-4-2023	2E+05	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022495	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-4-2023	1E+06	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022496	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-4-2023	2E+05	11996	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022497	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-4-2023	63870	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022498	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-4-2023	66178	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230224 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-4-2023	74494	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-4-2023	96708	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-4-2023	1E+05	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-4-2023	1E+05	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-4-2023	1E+05	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-4-2023	1E+05	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-4-2023	1E+05	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-4-2023	6E+05	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-4-2023	10815	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-4-2023	64810	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230225 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-4-2023	69060	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-4-2023	2E+05	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-4-2023	4E+05	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-4-2023	9E+05	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-4-2023	1E+06	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-4-2023	9E+06	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2377	7-27-2023	7302	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2378	7-27-2023	8217	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2379	7-27-2023	2672	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2380	7-27-2023	6510	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230815 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2381	7-27-2023	21017	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	7-27-2023	15624	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2383	7-27-2023	66254	11982	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2384	7-27-2023	62037	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2385	7-27-2023	25649	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2386	7-27-2023	81882	11318	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	7-27-2023	3000	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	7-27-2023	32236	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	7-27-2023	1E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	7-27-2023	10824	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230815 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	7-27-2023	35206	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	7-27-2023	1000	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	7-27-2023	34459	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	7-27-2023	10886	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	7-27-2023	3000	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	7-27-2023	41471	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	7-27-2023	28125	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230816 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	7-27-2023	1E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	7-27-2023	21816	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230816 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	7-27-2023	6846	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230816 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	7-27-2023	24936	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	7-27-2023	29682	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	7-27-2023	14636	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	7-27-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	7-27-2023	48534	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	7-27-2023	21816	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230855 35	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	646	7-25-2023	8E+05	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 36	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	647	7-25-2023	1E+05	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 37	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	648	7-25-2023	2E+05	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 38	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	649	7-25-2023	4009	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	7-26-2023	6E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	651	7-26-2023	87600	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230855 41	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	652	7-26-2023	3544	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 42	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	653	7-26-2023	3E+05	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230829 47	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	67	7-11-2023	4819	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230829 48	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	68	7-11-2023	4838	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230829 49	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	69	7-11-2023	16799	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230828 38	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	40	7-19-2023	2742	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230828 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	7-20-2023	63012	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230828 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	7-28-2023	6336	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230828 41	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	43	7-28-2023	1480	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230831 01	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	7-11-2023	4348	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 02	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	7-11-2023	7762	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 03	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	7-11-2023	14729	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 04	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	7-11-2023	48252	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 05	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	39	7-11-2023	20256	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

VN0720230811 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	7-11-2023	7297	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	7-11-2023	8662	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	7-11-2023	31748	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	7-11-2023	28451	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	7-11-2023	83719	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	7-11-2023	35887	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 27	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1846	7-11-2023	38697	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811 28	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1847	7-11-2023	14750	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	7-11-2023	9390	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023090266	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	251	7-18-2023	9E+05	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090268	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	253	7-18-2023	4480	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090267	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	04	DEFENCE SERVICES WELFARE	NT	V	252	7-18-2023	7820	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023090184	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	7-11-2023	22014	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090185	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	7-11-2023	39497	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090163	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	1E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090164	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	4E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090282	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	267	7-20-2023	2E+05	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023090283	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	268	7-20-2023	2E+05	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023053844	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	7-3-2023	38760	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053845	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	7-3-2023	3E+05	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053846	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	7-3-2023	4E+05	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN0720230814 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	7-25-2023	2E+05	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	7-25-2023	93374	11289	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	7-25-2023	1E+05	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	7-25-2023	1E+05	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	7-25-2023	1E+05	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	7-25-2023	1E+05	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230814 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	7-25-2023	2E+05	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230814 12	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2131	7-25-2023	2E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 13	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2132	7-25-2023	32000	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2133	7-25-2023	3000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230814 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2134	7-25-2023	4900	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 16	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2135	7-25-2023	17189	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 17	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2136	7-25-2023	60982	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 18	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2137	7-25-2023	38974	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 19	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2138	7-25-2023	5107	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 20	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2139	7-25-2023	25300	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 21	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2140	7-25-2023	1470	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 22	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2141	7-25-2023	4974	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	7-25-2023	19900	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	7-25-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202309223	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	7-27-2023	4590	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202307862	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	1E+06	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307862	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	75508	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307862	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	2E+05	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307862	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	1E+05	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307862	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	7E+06	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307862	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	1E+05	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307862	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	58616	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307862	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	2E+05	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307862	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	4E+05	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	6E+05	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	27660	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202307863232	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	52368	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	72306	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863434	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	1E+05	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	1E+05	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863636	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	3E+05	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863737	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	3E+05	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863838	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	28370	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307863939	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	6E+05	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307864040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	1E+05	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307864141	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	82114	12517	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

VN0720230793 05	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	853	7-18-2023	966	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 06	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	854	7-18-2023	1027	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 07	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	855	7-18-2023	2055	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 08	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	856	7-18-2023	550	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 10	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	858	7-18-2023	272	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793 09	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	857	7-18-2023	453	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 11	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	859	7-18-2023	250	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793 12	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	860	7-18-2023	112	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 13	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	861	7-18-2023	1932	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	862	7-18-2023	7000	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	863	7-18-2023	136	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230793016	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	864	7-18-2023	482	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793017	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	865	7-18-2023	112	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793018	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	866	7-18-2023	513	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793019	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	867	7-18-2023	513	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793020	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	868	7-18-2023	495	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793021	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	869	7-18-2023	136	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793022	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	870	7-18-2023	112	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793023	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	871	7-18-2023	513	12291	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230793024	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	872	7-18-2023	483	12122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793025	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	873	7-18-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793026	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	874	7-18-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023079327	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	875	7-18-2023	113	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079328	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	876	7-18-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079329	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	877	7-18-2023	483	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079330	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	878	7-18-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079331	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	879	7-18-2023	112	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079332	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	880	7-18-2023	136	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079333	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	881	7-18-2023	112	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079334	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	882	7-18-2023	483	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079335	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	883	7-18-2023	513	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079336	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	884	7-18-2023	113	12125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079337	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	885	7-18-2023	483	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230803067	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-11-2023	3456	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-11-2023	20293	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803069	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	73	7-12-2023	2E+05	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230803070	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	74	7-12-2023	3772	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803071	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	7-12-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803072	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-12-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803073	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-12-2023	19340	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803074	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-14-2023	1E+06	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230803075	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-14-2023	2053	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803076	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	80	7-14-2023	963	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803077	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-14-2023	41859	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230900066	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	7060	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023090064	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	1E+05	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090061	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-21-2023	17691	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090060	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	26802	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023090059	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	8306	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023090063	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	82231	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090062	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	3012	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090058	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	13600	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090053	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-21-2023	16755	12225	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN0720230900054	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	6912	12225	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230900056	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	4480	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN0720230900055	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-21-2023	15151	12225	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230900057	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	2970	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN0720230900052	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-21-2023	1E+06	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230900049	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-21-2023	45397	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230900048	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-21-2023	42268	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230900047	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	4800	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202309174	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-25-2023	224	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309174	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-25-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309174	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-18-2023	160	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-18-2023	72	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-18-2023	640	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-17-2023	150	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-17-2023	170	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-17-2023	120	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-18-2023	16350	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-18-2023	24300	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309173	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-18-2023	9450	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309175	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	1	7-10-2023	3200	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309172	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-18-2023	14000	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309172	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	7-18-2023	4500	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309172	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	7-18-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202309172828	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	7-18-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202309172929	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	7-18-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202309173030	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-18-2023	23620	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202309173131	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-18-2023	11565	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN07202309178989	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-4-2023	72	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN07202309179090	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-4-2023	128	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN07202309179191	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	500	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN07202309182222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	6632	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309182424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	2E+05	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309182323	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	2	7-3-2023	326	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309182626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	18574	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309182525	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	1E+05	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309182727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	7-4-2023	59968	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309182828	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	7	7-10-2023	280	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202309183030	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-21-2023	1841	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN07202306566666	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1204	7-11-2023	7521	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

| | | |

VN07202306607	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	7-27-2023	10657	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306607	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	7-27-2023	19274	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306607	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	7-27-2023	40380	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	7-27-2023	7520	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	7-27-2023	36729	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	7-27-2023	5124	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	7-27-2023	6270	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	7-27-2023	10290	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	7-27-2023	19218	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	7-27-2023	15040	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230660 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	7-27-2023	73479	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	7-27-2023	14432	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	7-27-2023	3523	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	7-27-2023	2658	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	7-27-2023	4705	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	7-27-2023	41408	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	7-27-2023	28704	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	7-27-2023	1E+05	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	7-27-2023	9558	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	7-27-2023	30360	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023066097	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	7-27-2023	2E+05	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066098	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	7-27-2023	7530	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032650	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+06	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	70800	08455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032652	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	7E+05	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032653	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	9E+05	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032654	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	96140	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032655	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	7E+05	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032656	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	1E+05	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025315	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-4-2023	18000	11722	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023024508	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-10-2023	1200	11708	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023025323	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-7-2023	40860	11716	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023035699	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-5-2023	1E+05	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035700	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-5-2023	1E+05	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035701	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-5-2023	33548	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035702	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-5-2023	37956	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035703	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-5-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035704	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-5-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035618	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	11056	SENIOR SUPERINTEND	2601	DIRECTOR GENERAL
VN072023035705	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-5-2023	3E+06	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037851	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-6-2023	11100	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037852	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-6-2023	2E+05	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037853	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	7-7-2023	1200	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023037854	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	7-10-2023	22598	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037855	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	7-10-2023	14265	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023035619	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035620	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	5E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035621	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035782	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	165	7-10-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035783	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	166	7-10-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035784	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	167	7-10-2023	8E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035785	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	168	7-10-2023	6E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023004570	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	6E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004568	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	5E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004565	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	62	7-7-2023	4E+05	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004560	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	57	7-7-2023	27395	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004561	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	58	7-7-2023	2E+05	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023008756	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	79660	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN07202300821313	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	63	7-10-2023	51800	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300821414	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	64	7-10-2023	3555	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300821515	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	65	7-10-2023	26500	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300821616	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	66	7-10-2023	63750	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300821717	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	67	7-10-2023	2E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202301471919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-5-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-5-2023	87600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-5-2023	87460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472323	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-5-2023	76660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472424	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-5-2023	58400	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-5-2023	41600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472626	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-5-2023	56276	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472727	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-5-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301472828	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-5-2023	2E+05	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230147 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-5-2023	6E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-5-2023	35470	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-5-2023	58700	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-5-2023	64890	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-5-2023	68962	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-5-2023	87541	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-5-2023	90097	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-5-2023	1E+05	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-5-2023	3E+05	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-5-2023	3E+05	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-5-2023	4E+05	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014741	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-5-2023	18000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014742	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-5-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014743	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-5-2023	70796	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014744	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-5-2023	87600	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014745	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-5-2023	88120	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014746	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-5-2023	90209	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTR	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-5-2023	95593	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014748	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-5-2023	2E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023000597	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	7-3-2023	3E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023084941	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	259	7-24-2023	58950	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084942	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	7-24-2023	4E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084943	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	261	7-24-2023	9360	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084944	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	262	7-24-2023	4E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084945	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	263	7-24-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023084946	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	264	7-24-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084947	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	265	7-24-2023	6E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084948	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	266	7-24-2023	3810	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084949	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	267	7-24-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084950	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	268	7-24-2023	19174	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084951	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	269	7-24-2023	5656	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084952	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	270	7-24-2023	1052	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084953	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	7-25-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084954	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	272	7-26-2023	1E+06	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084955	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	7-26-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084956	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	274	7-26-2023	81848	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084957	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	275	7-26-2023	58432	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084958	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	276	7-26-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023021395	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	7-5-2023	8E+05	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230213 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	7-5-2023	2E+05	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	7-5-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	7-5-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	7-5-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	7-5-2023	60020	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	7-5-2023	79100	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	7-5-2023	7E+05	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	7-5-2023	10300	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-5-2023	7E+05	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	7-5-2023	2E+06	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023021406	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	7-5-2023	2E+05	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021407	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	7-5-2023	51768	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021408	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	7-5-2023	96300	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021409	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	7-5-2023	1E+05	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021410	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	7-5-2023	2E+05	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021411	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	7-5-2023	5E+05	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021412	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	7-5-2023	5E+05	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021413	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	7-5-2023	8E+05	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	7-5-2023	9E+05	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021415	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	7-5-2023	51348	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230214 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	7-5-2023	25500	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	7-5-2023	67104	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230428 72	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-4-2023	25603	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 73	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-4-2023	40262	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 74	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-4-2023	36912	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 75	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-4-2023	43947	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 76	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-4-2023	40262	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 77	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-4-2023	23455	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 78	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-4-2023	63524	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023042879	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-4-2023	21865	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042880	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-4-2023	59558	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042881	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-5-2023	4E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042882	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-5-2023	45622	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042883	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-5-2023	34912	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042884	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-5-2023	31787	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042885	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-5-2023	34835	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042886	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-5-2023	26765	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042887	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-5-2023	33696	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042888	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-5-2023	53662	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042889	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-5-2023	22967	11950	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042890	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-6-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042891	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-6-2023	14388	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042892	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-6-2023	16824	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042893	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-6-2023	31502	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202304289 4	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-6-2023	31561	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304289 5	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-6-2023	16825	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304289 6	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-6-2023	35520	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304289 7	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-6-2023	33140	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304289 8	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-6-2023	30223	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304289 9	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-6-2023	22349	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304290 0	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-6-2023	22708	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042901	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-6-2023	29274	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023085391	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-12-2023	29700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085392	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-12-2023	68592	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085393	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-12-2023	68876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085394	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-12-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085395	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085396	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085397	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-12-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085398	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-12-2023	7E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023021689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	7-6-2023	71932	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021690	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1553	7-6-2023	370	11095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230216 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-7-2023	3E+05	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	7-7-2023	1E+05	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	7-7-2023	25500	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	7-7-2023	2E+05	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	7-10-2023	1E+06	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1768	7-10-2023	2000	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	7-10-2023	900	11297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1770	7-10-2023	2850	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1771	7-10-2023	4900	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1772	7-10-2023	2800	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302170 1	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1773	7-10-2023	2100	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302170 2	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1774	7-10-2023	2700	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302170 3	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1775	7-10-2023	2200	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302170 4	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1776	7-10-2023	1600	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302170 5	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1777	7-10-2023	1790	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302170 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	7-10-2023	45552	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302170 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	7-10-2023	18000	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302170 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	7-10-2023	2E+05	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302170 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	7-10-2023	4E+05	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302171 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	7-10-2023	35400	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202304628	4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	37	7-10-2023	99000	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304628	5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	38	7-10-2023	49379	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304628	6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	39	7-10-2023	22863	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304628	7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	7-10-2023	5000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304628	8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	41	7-10-2023	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304628	9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	7-10-2023	16520	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304629	0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	43	7-10-2023	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302119	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	7-4-2023	1E+05	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302119	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-4-2023	6E+05	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302119	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	7-4-2023	74494	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230211195	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	7-4-2023	25500	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230051776	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	53	7-10-2023	18961	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074044	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-10-2023	310	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074045	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-10-2023	2955	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230051783	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	60	7-10-2023	23600	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230216558	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	7-6-2023	18000	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230051784	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	61	7-10-2023	8235	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051785	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	62	7-10-2023	2855	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230216560	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	7-6-2023	4E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216561	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	7-6-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216562	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	7-6-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216563	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	7-6-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230216 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	7-6-2023	18000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	7-6-2023	2E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	7-6-2023	2E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	7-6-2023	3E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	7-6-2023	4E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	7-6-2023	4E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	7-6-2023	72364	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	7-6-2023	54160	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230216 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	7-6-2023	1E+06	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	7-6-2023	19900	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	7-6-2023	25500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	7-6-2023	35400	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230051 86	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	63	7-10-2023	1410	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 87	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	64	7-10-2023	2100	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 24	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	35400	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 25	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-4-2023	75540	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 26	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-4-2023	89102	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 27	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-4-2023	97905	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-4-2023	99500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-4-2023	1E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 30	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-4-2023	2E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 31	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-4-2023	3E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-4-2023	6E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-4-2023	2E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 34	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	11	7-4-2023	2E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 35	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-4-2023	32790	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230848 76	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	194	7-11-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230848 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	7-11-2023	5E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230848 78	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	196	7-11-2023	74431	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230848 79	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	197	7-11-2023	82196	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023084880	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	198	7-11-2023	16350	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084881	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	7-11-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084882	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	200	7-11-2023	8243	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084883	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	7-11-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084884	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	7-11-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084885	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	203	7-11-2023	11760	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084886	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	204	7-12-2023	6E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084887	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	7-12-2023	4E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084888	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	7-12-2023	5E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084889	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	7-12-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084890	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	7-12-2023	5E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084891	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	209	7-12-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084892	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	210	7-13-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084893	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	211	7-14-2023	560	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084894	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	212	7-17-2023	3001	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023084895	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	213	7-17-2023	10578	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084896	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	7-17-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023084897	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	215	7-18-2023	3E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084898	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	216	7-18-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084899	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	217	7-18-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084900	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	218	7-18-2023	28988	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084901	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	219	7-18-2023	10390	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084902	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	220	7-18-2023	9834	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084903	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	221	7-18-2023	5E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084904	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	222	7-18-2023	97910	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084905	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	223	7-18-2023	59550	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084906	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	224	7-18-2023	65111	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084907	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	225	7-18-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084908	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	226	7-18-2023	79022	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084909	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	227	7-18-2023	5480	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084910	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	228	7-18-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084911	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	229	7-18-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084912	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	230	7-18-2023	5E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023084913	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	231	7-18-2023	4716	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084915	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	233	7-18-2023	29661	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084916	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	234	7-18-2023	6E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023022515	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-4-2023	49409	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022516	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-4-2023	91210	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022517	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-4-2023	99410	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022518	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-4-2023	4E+06	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022519	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-4-2023	47508	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022520	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-4-2023	1E+05	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022521	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-4-2023	9E+05	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022522	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-4-2023	1E+06	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230225 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-4-2023	43860	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-4-2023	1E+06	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-4-2023	3E+05	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-4-2023	1E+05	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-4-2023	7E+05	11351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-4-2023	1E+06	11351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-4-2023	1E+06	11351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-4-2023	32470	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-4-2023	7E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230225 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-4-2023	1E+06	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-4-2023	25500	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-4-2023	43260	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	2E+05	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	6E+05	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	55492	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	5E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	3E+05	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230219 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	71964	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	2E+05	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	5E+05	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	4E+05	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-4-2023	2E+05	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-4-2023	2E+05	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-4-2023	3E+05	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	7E+05	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-4-2023	19900	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	8E+05	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023082964	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	84	7-12-2023	1E+06	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082965	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	85	7-12-2023	71848	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082966	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	86	7-18-2023	3660	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082967	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	87	7-18-2023	1582	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082968	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	88	7-18-2023	11752	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082969	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	89	7-18-2023	46490	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082970	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	90	7-18-2023	70800	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082971	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	91	7-19-2023	1E+05	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082972	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	92	7-20-2023	24410	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082973	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	93	7-20-2023	15163	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082974	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	94	7-20-2023	4E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082975	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	95	7-20-2023	8E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082976	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	96	7-20-2023	62522	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082977	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	97	7-21-2023	4E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082978	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	98	7-21-2023	8433	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082979	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	99	7-21-2023	23656	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082980	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	100	7-21-2023	29513	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082981	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	101	7-21-2023	5851	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN0720230901 39	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	15484	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230901 42	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	2714	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230901 41	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	5000	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230901 43	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	15140	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230901 50	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	2E+05	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230901 47	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	10200	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230901 45	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	35520	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

| | | |

VN0720230811548	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	7-13-2023	72080	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811549	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	7-13-2023	70580	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811550	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	7-13-2023	1E+05	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811551	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	7-13-2023	25500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811552	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	7-13-2023	64870	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811553	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	7-13-2023	83582	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811554	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	7-13-2023	1E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811555	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	7-13-2023	1E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811556	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	7-13-2023	2E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	7-13-2023	2E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023081158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	7-13-2023	7E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081159	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	7-13-2023	1E+06	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091619	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	7-21-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091618	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	7-21-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091617	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	7-21-2023	1600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091616	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	7-21-2023	90	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091615	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	7-21-2023	400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091614	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	7-19-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091613	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-19-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091612	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	7-19-2023	250	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

| | | |

VN0720230814 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	7-26-2023	28519	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	7-26-2023	91108	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	7-27-2023	15417	11528	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	7-27-2023	9116	11528	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	7-27-2023	28133	11528	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230812 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1996	7-18-2023	3E+05	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1997	7-18-2023	6E+05	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1998	7-18-2023	8E+05	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	7-18-2023	1E+05	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2000	7-18-2023	4900	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023081245	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2001	7-18-2023	4900	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081246	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2002	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081247	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2003	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081249	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2005	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081248	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2004	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081250	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2006	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081251	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2007	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081252	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2008	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081253	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2009	7-18-2023	2999	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081254	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2010	7-18-2023	8360	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081255	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2011	7-18-2023	780	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230899 16	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	8023	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230899 15	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	4827	12203	ASSISTANT MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230899 14	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	9718	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230899 22	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	1E+05	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230787 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-4-2023	70800	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-4-2023	18000	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-4-2023	1E+05	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-4-2023	3E+05	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-4-2023	2E+05	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230788824	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-5-2023	4E+05	12102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788825	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	373	7-5-2023	3845	12102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788826	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-5-2023	18000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788827	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-5-2023	96140	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-5-2023	2E+05	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788829	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-5-2023	39588	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788830	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-5-2023	4E+05	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788831	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-5-2023	4E+05	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788832	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-5-2023	6E+05	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788833	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	381	7-5-2023	19230	12228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230793 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	891	7-18-2023	112	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	892	7-18-2023	513	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	893	7-18-2023	507	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	894	7-18-2023	483	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	895	7-18-2023	508	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	896	7-18-2023	112	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	897	7-18-2023	136	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	898	7-18-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	899	7-18-2023	483	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	900	7-18-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	901	7-18-2023	112	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023084733	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	2E+05	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	2E+05	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084736	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-10-2023	2965	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084735	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	2E+05	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084737	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-10-2023	2492	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084738	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-10-2023	1200	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

VN072023084754	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	2E+05	12005	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084755	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	18000	12005	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023084756	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	7-3-2023	11681	12005	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023080378	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	82	7-17-2023	5981	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080379	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	83	7-18-2023	60000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080380	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080381	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	85	7-18-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080382	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	86	7-18-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080383	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	87	7-18-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080384	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	7-18-2023	47716	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080385	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	7-18-2023	2882	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080386	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	7-19-2023	14700	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230803087	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	91	7-20-2023	11782	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803088	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	92	7-20-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803089	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	93	7-20-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803090	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	94	7-20-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803091	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	95	7-20-2023	60000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803092	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	96	7-20-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803093	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	97	7-20-2023	33000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803094	7-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	98	7-21-2023	9408	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230803095	7-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	99	7-21-2023	5575	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230803096	7-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	100	7-21-2023	52470	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230803097	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	101	7-21-2023	12560	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230803098	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-21-2023	34932	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202308039	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	7-24-2023	39335	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308040	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	7-24-2023	48794	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308040	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	7-24-2023	22643	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308040	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	7-24-2023	35378	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308040	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	7-25-2023	2E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308183	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-31-2023	3E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307895	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-6-2023	32278	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307896	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-6-2023	1E+05	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307896	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-6-2023	1E+05	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307896	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-6-2023	2E+05	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230789 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-6-2023	5E+05	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230789 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-6-2023	1E+06	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230789 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-6-2023	35400	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-6-2023	2E+05	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-6-2023	2E+05	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-6-2023	4E+05	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-6-2023	6E+05	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-6-2023	1E+06	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230918 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	7-10-2023	1250	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230918 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	10	7-28-2023	1460	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230918 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	7-28-2023	1460	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN0720230786 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	2E+05	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	1E+05	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	1E+05	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	80662	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	18000	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 58	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	206	7-3-2023	6590	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	66320	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230786 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	70800	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230786 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	1E+05	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230786 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	2E+05	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

VN072023084023	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	52	7-10-2023	2E+05	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-10-2023	59412	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-10-2023	10354	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023059204	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-11-2023	7E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059205	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-11-2023	25793	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059206	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-11-2023	29052	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059207	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-11-2023	1E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059208	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-11-2023	28766	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059209	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-17-2023	57774	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059210	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	7-18-2023	47600	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059211	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	500	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059212	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	7-18-2023	6110	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN0720230592 13	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	86	7-19-2023	90000	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 14	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	87	7-19-2023	86250	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 15	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	7-19-2023	2E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 16	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	7-19-2023	2E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 17	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-19-2023	2E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 18	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-19-2023	13500	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 19	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	92	7-19-2023	6250	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 20	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-19-2023	19900	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 21	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-21-2023	36000	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 22	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	95	7-21-2023	9430	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230592 23	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-25-2023	1E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 24	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	97	7-26-2023	341	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230592 25	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	7-26-2023	850	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230592 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	7-27-2023	93940	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	7-27-2023	10836	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	7-27-2023	21336	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-27-2023	26372	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	7-27-2023	4E+05	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023045841	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	40	7-25-2023	7543	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045842	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	41	7-27-2023	35700	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045843	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	7-27-2023	82307	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045844	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	7-27-2023	7E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045845	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	7-27-2023	56198	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023059231	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	7-27-2023	16019	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059232	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	7-27-2023	14280	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059233	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	7-27-2023	30240	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023069943	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	101	DIET SURVEYS AND NUTRITION PLANNING	01	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-11-2023	36960	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023069944	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHE	03	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-11-2023	21560	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023069945	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHE	03	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-12-2023	86240	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023047304	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-27-2023	18587	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023035786	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	169	7-10-2023	7E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035787	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	170	7-10-2023	2711	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035788	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	171	7-10-2023	80266	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023035742	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	111	7-10-2023	52703	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035743	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	112	7-10-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035744	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	113	7-10-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035745	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	114	7-10-2023	6E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035746	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	115	7-10-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035747	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	116	7-10-2023	3E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035748	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	117	7-10-2023	5E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035749	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	118	7-10-2023	43464	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035750	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	7-10-2023	46817	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035751	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	120	7-10-2023	49274	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035752	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	121	7-10-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035753	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	122	7-10-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035754	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	123	7-10-2023	74700	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035755	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	124	7-10-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023020898	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-4-2023	6E+05	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230208 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-4-2023	9E+05	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230209 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-4-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-4-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-4-2023	8E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-4-2023	50348	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230005 98	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	7-3-2023	64476	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005 99	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	7-3-2023	83260	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN072023000600	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-3-2023	8E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000601	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-3-2023	6E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000602	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	7-3-2023	3E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000603	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-3-2023	2E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000604	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	7-3-2023	59700	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023008212	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	7-7-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023000605	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	7-3-2023	54000	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023008757	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	61260	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008758	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	48360	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008759	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	2E+05	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023009600	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	4E+05	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009601	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	4E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009602	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	76256	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009603	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	82268	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009604	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	99480	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009606	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	19900	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009607	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	83248	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009608	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	53	7-4-2023	9355	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009609	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	54	7-4-2023	11626	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009610	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-5-2023	1E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009611	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-5-2023	2E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009612	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-5-2023	1E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009613	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-5-2023	2E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009614	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-5-2023	3E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009615	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-5-2023	3E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009616	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-5-2023	3E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009617	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-5-2023	3E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009618	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-5-2023	5E+05	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009619	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-5-2023	79600	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009620	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-5-2023	83402	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009591	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	54000	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009592	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	1E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202300959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	2E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	2E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	79600	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	2E+05	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300959	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	72500	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301483838	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	55500	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302141818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	7-5-2023	70800	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302141919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	7-5-2023	2E+05	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302142020	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	7-5-2023	3E+05	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302142121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	7-5-2023	5E+05	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230214 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	7-5-2023	1E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	7-5-2023	1E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	7-5-2023	3E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	7-5-2023	7E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	7-5-2023	47508	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	7-5-2023	35400	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	7-5-2023	79700	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	7-5-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	7-5-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	7-5-2023	29222	11156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230214 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	7-5-2023	65968	11156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	7-5-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	7-5-2023	1E+05	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	7-5-2023	94436	11156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	7-5-2023	3E+05	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	6E+05	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	6E+05	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	19900	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	5E+05	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	5E+05	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230219 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	6E+05	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	35400	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	4E+05	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	7E+05	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	9E+05	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	19900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	58758	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	1E+05	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	2E+06	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	9E+06	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230219 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	1E+06	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	1E+05	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	6E+05	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	5E+05	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	3E+05	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230219 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	1E+05	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230853 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-13-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-13-2023	23000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-13-2023	71110	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-13-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-13-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-13-2023	84660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085405	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-13-2023	75260	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085406	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-13-2023	2E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085407	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-14-2023	1E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085408	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-14-2023	56000	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085409	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-14-2023	1E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085410	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-14-2023	65258	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085411	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-14-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085412	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-14-2023	29200	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085413	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-14-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085414	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-14-2023	70796	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085415	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-14-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085416	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-14-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085418	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-18-2023	1E+05	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230854 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-18-2023	33000	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230854 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-18-2023	11000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-18-2023	41579	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 22	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-18-2023	2520	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 23	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-18-2023	8030	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-18-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-18-2023	5E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-18-2023	96131	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-18-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 70	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	7-21-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	7-21-2023	29550	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 72	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	7-21-2023	1E+06	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230854 73	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	7-21-2023	14779	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 74	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	7-21-2023	14050	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 75	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	7-21-2023	24018	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 76	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	7-21-2023	14050	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 77	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	7-21-2023	14050	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 78	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	7-21-2023	12398	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 79	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	7-21-2023	15107	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 80	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	7-21-2023	11831	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 81	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	7-21-2023	14050	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 82	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	7-21-2023	5000	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 83	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	7-21-2023	17250	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230462 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	44	7-10-2023	42900	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	45	7-10-2023	16440	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046251	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	2E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046268	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-3-2023	1E+05	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	7-4-2023	3E+05	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023006157	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	83	7-10-2023	8733	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006158	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	84	7-10-2023	7152	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006159	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	7-10-2023	12196	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006160	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	7-10-2023	4202	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006161	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	7-10-2023	5551	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006162	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	7-10-2023	22800	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006163	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	7-10-2023	2E+05	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006164	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	90	7-10-2023	7E+05	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083451	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	7-11-2023	58252	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083452	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	92	7-11-2023	51916	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083453	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	7-11-2023	60000	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083454	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	94	7-11-2023	7E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230834 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	7-11-2023	74797	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 56	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	7-12-2023	30391	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 57	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	97	7-14-2023	96200	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 58	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	98	7-14-2023	4E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 59	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	99	7-14-2023	3E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 60	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	100	7-14-2023	4E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 61	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	7-14-2023	1E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 62	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	102	7-14-2023	10856	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 63	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	7-14-2023	16169	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	104	7-14-2023	2E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	105	7-18-2023	1600	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230208 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-4-2023	2E+06	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-4-2023	35400	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-4-2023	7E+05	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-4-2023	1E+06	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230208069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-4-2023	1E+06	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-4-2023	2E+06	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-4-2023	2E+06	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-4-2023	27860	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-4-2023	4E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-4-2023	5E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-4-2023	83076	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-4-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-4-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-4-2023	53430	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023005136	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-4-2023	66480	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005137	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-4-2023	67646	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005138	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	7-4-2023	68668	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005139	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-4-2023	99310	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005140	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-4-2023	1E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005141	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	7-4-2023	2E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023021817	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	7-7-2023	6E+05	11999	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023021818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	7-7-2023	70800	11999	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023021819	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	7-7-2023	1E+06	11982	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021820	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1637	7-7-2023	6434	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021821	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	7-7-2023	71110	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021822	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	7-7-2023	1E+05	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230218 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1650	7-7-2023	1670	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1651	7-7-2023	14515	11792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1652	7-7-2023	4090	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	7-7-2023	49586	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	7-7-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	7-7-2023	4E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1656	7-7-2023	980	11791	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1657	7-7-2023	4570	11407	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	7-7-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	7-7-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230213 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	7-5-2023	2E+05	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	7-5-2023	7E+05	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	7-5-2023	18000	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	7-5-2023	69466	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	7-5-2023	2E+05	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-5-2023	5E+05	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-5-2023	61566	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	7-5-2023	3E+05	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	7-5-2023	4E+05	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	7-5-2023	73426	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230213 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	7-5-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	7-5-2023	3E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	7-5-2023	71006	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	7-5-2023	39452	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	7-5-2023	6E+05	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	7-5-2023	37710	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	7-5-2023	7E+05	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	7-5-2023	66310	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	7-5-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	7-5-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023001723	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-4-2023	3E+05	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001724	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-4-2023	1E+06	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001725	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-5-2023	2E+06	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023022544	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	2E+06	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	5E+05	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022546	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-4-2023	1E+05	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022547	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-4-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022548	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-4-2023	3E+05	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022549	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-4-2023	2E+05	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022550	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-4-2023	2E+05	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022551	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-4-2023	18000	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230225 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-4-2023	18900	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-4-2023	35400	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-4-2023	95572	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-4-2023	3E+05	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	4E+05	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-4-2023	1E+06	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-4-2023	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-4-2023	1E+05	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-4-2023	2E+05	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-4-2023	2E+05	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230225 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-4-2023	7E+05	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-4-2023	7E+05	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-4-2023	65362	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-4-2023	5E+05	11985	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	1E+05	11985	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-4-2023	8E+05	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-4-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-4-2023	8E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-4-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-4-2023	35400	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022572	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-4-2023	6E+05	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-4-2023	2E+06	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082074	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	55	7-11-2023	8778	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082075	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	56	7-11-2023	50390	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082076	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	57	7-11-2023	4774	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082077	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	58	7-11-2023	7934	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023021987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	9E+05	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021988	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	5E+05	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021989	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	4E+05	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021990	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	2E+05	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021991	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	4E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023021992	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	74556	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021993	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+05	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090148	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	25543	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023090149	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	54700	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023090156	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	2E+05	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICE	5701	LABOUR COMMISSIONER
VN072023090153	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	26005	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023090151	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	2E+05	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023090152	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	4944	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER

VN072023090154	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	5273	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023090155	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	99357	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023090162	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	2E+05	11762	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090157	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	4168	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023090159	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	17442	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090158	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	14254	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023090161	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	66330	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090160	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	12000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023090171	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	9793	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090169	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-11-2023	37700	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090167	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	79301	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090166	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	3450	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023090165	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	18000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090168	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-11-2023	10620	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090170	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-11-2023	4917	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023090183	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	7-11-2023	5946	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090178	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	163	7-11-2023	2E+05	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090177	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	18105	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023090180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	7-11-2023	6381	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN0720230901 79	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	164	7-11-2023	2E+05	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230901 81	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	166	7-11-2023	6258	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230901 82	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	167	7-11-2023	2E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230901 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	7-11-2023	1800	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090187	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	7-11-2023	2882	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090186	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	7-11-2023	3178	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090189	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-11-2023	4E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023090188	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-11-2023	1E+05	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN07202309019	1	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	176	7-11-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202309019	0	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	175	7-11-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202302158	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-6-2023	1E+05	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302161	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	7-6-2023	18000	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302161	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	7-6-2023	84004	11451	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302162	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	7-6-2023	36464	11319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302164	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	7-6-2023	36464	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302165	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	7-6-2023	36464	11337	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309160	9	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-19-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023091608	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	7-19-2023	320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091607	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	7-19-2023	700	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091606	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-17-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091605	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	7-17-2023	240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091604	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	7-17-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091603	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-17-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091602	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	7-17-2023	160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091601	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-14-2023	4000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091600	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-14-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091599	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-14-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230915 98	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-14-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 97	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-14-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 96	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-14-2023	1700	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 95	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	7-14-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 94	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-14-2023	600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 93	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-12-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 92	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-12-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 91	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-12-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 90	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-12-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 89	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-12-2023	600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230915088	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-28-2023	800	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915087	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-27-2023	1500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915086	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-20-2023	450	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915085	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-20-2023	900	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915082	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-13-2023	536	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915081	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-11-2023	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915080	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-26-2023	12600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915079	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-26-2023	25775	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915078	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-26-2023	54000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915077	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-26-2023	210	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915076	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-26-2023	2250	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915075	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-26-2023	72	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230915074	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-25-2023	29100	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

| | | |

| | | |

VN072023090636	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	621	7-27-2023	5472	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090637	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	622	7-27-2023	7E+05	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090638	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	7-27-2023	23252	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090639	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	624	7-27-2023	43708	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090640	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	7-27-2023	23494	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090635	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	620	7-27-2023	6478	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090632	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	617	7-27-2023	7650	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090631	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	616	7-27-2023	19738	11693	ASSISTANT AGRICULTURE ENGINEER,(IMPLEME	6401	DIRECTOR, AGRICULTURE
VN072023090630	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	615	7-27-2023	3330	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090633	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	618	7-27-2023	24270	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN072023078834	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-5-2023	27660	12228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078835	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-5-2023	3E+05	12228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078836	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-5-2023	18000	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078837	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-5-2023	70800	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078838	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-5-2023	5E+05	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078839	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-5-2023	2E+05	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078840	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-5-2023	33452	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230793066	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	914	7-18-2023	2190	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-18-2023	71432	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-18-2023	71432	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793069	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	917	7-18-2023	480	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793070	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	918	7-18-2023	513	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793071	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	919	7-18-2023	482	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793072	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	920	7-18-2023	7000	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793073	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	921	7-18-2023	113	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793074	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	922	7-18-2023	137	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793075	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	923	7-18-2023	483	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230793086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-19-2023	42749	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-19-2023	2E+05	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-19-2023	19900	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-19-2023	18000	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793090	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	938	7-19-2023	136	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793091	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	939	7-19-2023	515	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793092	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	940	7-20-2023	4420	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793093	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	941	7-20-2023	640	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230793094	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	942	7-20-2023	5180	12247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230793095	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	943	7-20-2023	10490	12105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023078999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-6-2023	2E+05	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-6-2023	2E+05	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-6-2023	8E+05	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079762	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-12-2023	1283	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079763	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-13-2023	92864	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079764	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-13-2023	1E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079765	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-13-2023	2E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079766	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-13-2023	4E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-13-2023	1E+06	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079768	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-13-2023	4E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079769	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-13-2023	1E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023079770	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-13-2023	2E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079771	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-13-2023	3E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082842	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-11-2023	18258	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082843	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-11-2023	27326	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082844	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-11-2023	6558	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082845	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-11-2023	5505	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082846	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-11-2023	18459	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023082847	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-11-2023	8105	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082848	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	33	7-12-2023	176	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082849	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	7-13-2023	30669	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082850	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	7-17-2023	9821	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082851	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	7-18-2023	18140	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082852	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	7-21-2023	700	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082853	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	7-27-2023	41396	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082854	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	7-27-2023	2208	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082855	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	7-27-2023	2176	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023078158	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	4	7-6-2023	56629	12235	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

| | | |

VN072023078185	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-11-2023	17241	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078186	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	11	7-13-2023	3169	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078187	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	12	7-13-2023	1E+05	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078188	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	13	7-18-2023	9000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078189	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	14	7-18-2023	3000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078190	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	15	7-20-2023	3096	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078191	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	16	7-20-2023	5506	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078192	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	17	7-20-2023	7200	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078193	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	18	7-20-2023	9702	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078194	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	7-20-2023	7500	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078195	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	20	7-20-2023	1849	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078196	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	7-20-2023	5E+05	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078197	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	22	7-21-2023	2400	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023078198	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	23	7-21-2023	6000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023047305	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-27-2023	25550	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047306	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-27-2023	22695	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-27-2023	4896	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047308	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-27-2023	20772	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-27-2023	50228	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-27-2023	16758	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047311	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-27-2023	12474	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047312	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-27-2023	10962	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023060445	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-11-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060446	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-11-2023	36144	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060447	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-11-2023	69530	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060448	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-11-2023	45655	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060449	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-20-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060450	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-21-2023	29980	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060451	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060452	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-21-2023	5E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060453	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-21-2023	9E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023060454	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-21-2023	8E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060455	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-21-2023	9E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060456	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-21-2023	22460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060457	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-21-2023	29703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060458	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-21-2023	37421	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060459	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-21-2023	4E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060460	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-21-2023	3E+06	10118	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060461	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-21-2023	7E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023060462	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-21-2023	9E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060463	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-21-2023	7E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023060464	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-24-2023	37108	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060465	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060466	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060467	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060468	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-24-2023	70490	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060469	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060470	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060471	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-24-2023	51855	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060472	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-24-2023	96565	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060473	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-24-2023	98087	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023020907	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-4-2023	19900	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020908	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-4-2023	35400	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020910	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-4-2023	71738	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230209 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-4-2023	2E+05	11113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230209 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-4-2023	64350	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-4-2023	70800	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-4-2023	4E+05	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-4-2023	93300	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-4-2023	2E+05	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230209 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-4-2023	7E+05	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-4-2023	53330	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-4-2023	2E+05	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-4-2023	2E+05	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023020920	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-4-2023	9E+05	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020921	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-4-2023	3E+05	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020923	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-4-2023	61260	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020924	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-4-2023	2E+05	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023009652	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	7E+05	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009692	7-1-2023	N	DC01	E	Abstract Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	C	102	7-10-2023	1E+07	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023015006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-4-2023	74952	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-4-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014610	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	2E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014625	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	4E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-4-2023	3E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014672	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-5-2023	43674	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014650	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	1E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014654	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	1E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023020925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-4-2023	1E+06	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020926	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-4-2023	3E+06	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020927	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-4-2023	66810	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020928	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-4-2023	9E+05	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020929	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-4-2023	2E+06	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020930	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	7-4-2023	18000	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020931	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	7-4-2023	82485	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303562	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	7E+06	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303562	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303562	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	3E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303562	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	54075	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301467	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-5-2023	54832	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301483	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	84832	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	93804	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	3E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	1E+06	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	7E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	2E+06	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	1E+06	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	4E+06	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301484949	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	23000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301485050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300600606	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-3-2023	9E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300961961	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	2E+05	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961962	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	2E+05	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	30902	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961964	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	11134	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961965	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	63360	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961966	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-3-2023	68260	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961967	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-3-2023	95200	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300961968	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-3-2023	97810	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230096969	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-3-2023	2E+05	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096970	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-4-2023	2E+05	11019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN0720230096971	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-4-2023	3E+05	11937	TEHSIL DAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096972	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-4-2023	2E+05	11937	TEHSIL DAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096973	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-4-2023	1E+05	11937	TEHSIL DAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096974	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-4-2023	47467	11937	TEHSIL DAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096975	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-4-2023	3E+05	11937	TEHSIL DAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096976	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	51	7-4-2023	32920	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096977	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	7-4-2023	4130	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096978	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	7-6-2023	3E+05	11936	TEHSIL DAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096979	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	7-6-2023	3E+05	11936	TEHSIL DAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096980	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	7-6-2023	3E+05	11936	TEHSIL DAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096981	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	91	7-6-2023	3E+05	11936	TEHSIL DAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN0720230096 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-6-2023	79600	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-7-2023	37458	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-7-2023	97810	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-7-2023	2E+05	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-7-2023	44023	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230096 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-7-2023	37956	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	7-7-2023	1E+05	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230219 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	4E+05	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	2E+05	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	2E+05	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	2E+05	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230219 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	1E+05	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023021969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	1E+05	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	62166	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021971	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	2E+05	11247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023011834	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	85510	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011835	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	58516	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011836	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	62310	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011837	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011838	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	3E+05	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011839	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	1E+05	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011840	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	1E+05	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011841	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-6-2023	3E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011842	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-6-2023	68474	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011843	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-6-2023	18000	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011844	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-6-2023	4E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011845	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-6-2023	9E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011846	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-6-2023	6E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011847	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-6-2023	3E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088179	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-24-2023	1E+06	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023088180	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-27-2023	5010	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023088181	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7-28-2023	48589	11719	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023088189	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-11-2023	28631	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023088190	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-11-2023	1E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088191	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	7-12-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088192	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	7-12-2023	2E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088193	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	21	7-12-2023	34508	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088194	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	22	7-12-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088195	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	23	7-12-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088196	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	24	7-12-2023	1E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088197	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	25	7-12-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088198	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	26	7-12-2023	1E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088199	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	27	7-12-2023	89365	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088200	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	28	7-12-2023	7E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER

VN07202308820	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	29	7-12-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308820	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	30	7-12-2023	2E+06	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308548	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	7-21-2023	11467	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308548	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	7-21-2023	18013	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308548	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	7-21-2023	20617	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308548	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	7-21-2023	14050	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308548	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	7-21-2023	14754	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308548	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	7-21-2023	12773	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308549	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	7-21-2023	85977	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308549	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	7-21-2023	17828	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308549	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	7-21-2023	14350	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308549	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	7-21-2023	24871	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308549	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	7-21-2023	77250	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308549	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	7-21-2023	3E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230854 96	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	7-21-2023	61775	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 97	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	7-21-2023	81478	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 98	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	7-21-2023	90755	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 99	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	7-21-2023	1E+05	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 00	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	7-21-2023	1E+05	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 01	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	7-21-2023	2E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 02	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	7-21-2023	39600	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	614	7-21-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	615	7-24-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	616	7-24-2023	3E+05	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230054 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	18000	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	49528	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	61010	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230054059	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	65960	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054060	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	69750	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054062	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	1E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054063	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	2E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230042936	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-10-2023	44148	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230042937	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-10-2023	21956	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230085429	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-19-2023	74348	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230085430	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-19-2023	85385	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230085431	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-19-2023	85385	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230085432	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-19-2023	87934	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230085433	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-19-2023	95152	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230854 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-19-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-19-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-19-2023	2E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230854 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-19-2023	2E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230208 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-4-2023	5E+05	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-4-2023	7E+06	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-4-2023	1E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-4-2023	80786	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-4-2023	2E+05	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-4-2023	2E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-4-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230208 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-4-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-4-2023	96140	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-4-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-4-2023	53930	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-4-2023	2E+05	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-4-2023	2E+05	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-4-2023	5E+05	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-4-2023	6E+05	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-4-2023	1E+05	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-4-2023	1E+05	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023040638	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	7-6-2023	1E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040639	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	7-6-2023	80442	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040640	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	7-6-2023	2E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040641	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	7-7-2023	65694	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040642	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	7-7-2023	40221	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040643	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	7-7-2023	93849	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040630	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	79	7-6-2023	1E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040631	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	7-6-2023	2E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040632	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	7-6-2023	48822	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040633	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	7-6-2023	1E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040634	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-6-2023	74050	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040635	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	84	7-6-2023	61015	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040636	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	7-6-2023	4E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040623	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-5-2023	51210	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040624	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	73	7-5-2023	4954	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040626	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	75	7-6-2023	56500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040625	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	74	7-6-2023	49500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040627	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	76	7-6-2023	2E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040628	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	77	7-6-2023	45500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040629	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	78	7-6-2023	3E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040621	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	7-4-2023	3E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040622	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	7-4-2023	5E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040552	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	1E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040553	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	2E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040554	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	1E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	6E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	9E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	2E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	3E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	8E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040560	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	34752	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023001726	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-5-2023	6E+05	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001727	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-5-2023	1E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090564	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-25-2023	18001	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090566	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-25-2023	6222	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090560	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-24-2023	26640	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023090555	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	540	7-24-2023	6E+05	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230905056	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	541	7-24-2023	1E+05	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230905057	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-24-2023	81542	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230905059	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-24-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230905058	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-24-2023	4E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230905049	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-24-2023	3120	11857	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230905050	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-24-2023	27327	11857	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230905051	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-24-2023	32231	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230905052	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-24-2023	11531	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023090553	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	538	7-24-2023	8230	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090554	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	539	7-24-2023	1E+06	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090543	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-24-2023	2E+05	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090545	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-24-2023	36363	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090544	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-24-2023	70517	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090546	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-24-2023	10519	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090548	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-24-2023	5048	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090547	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-24-2023	1E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023090542	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-24-2023	8E+05	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090528	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-21-2023	9465	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090529	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-21-2023	23305	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090530	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-21-2023	38854	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090532	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-21-2023	12230	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090531	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-21-2023	46756	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090533	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-21-2023	6876	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090519	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-21-2023	14390	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

| | | |

VN0720230219 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	62224	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	35400	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	1E+05	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	4E+05	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	1E+05	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	3E+05	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	3E+05	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	72426	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	3E+05	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	67456	11308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230220 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	7E+05	11308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	2E+05	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	1E+05	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	5E+05	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	1E+06	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	5E+05	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	60900	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	18000	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	1E+05	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	2E+05	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230220 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	2E+05	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	3E+05	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	2E+05	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	1E+05	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	74494	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	95572	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-4-2023	3E+06	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-4-2023	62824	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-4-2023	38452	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230225 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-4-2023	3E+05	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023022578	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-4-2023	2E+05	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022579	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-4-2023	97276	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082078	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	59	7-11-2023	27370	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082079	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	60	7-11-2023	4557	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082080	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	61	7-11-2023	59306	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082081	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	62	7-11-2023	1E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023021659	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	7-6-2023	54130	11364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021753	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	7-7-2023	1E+05	11528	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021878	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	7-10-2023	60924	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021929	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	61366	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	38452	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	67752	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	36464	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022119	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	60520	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022149	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	52368	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022278	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	55492	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022344	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-3-2023	45552	11323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022345	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-3-2023	57854	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022383	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-3-2023	1E+05	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022403	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-3-2023	36464	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-3-2023	64070	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302242323	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-3-2023	5E+05	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302243636	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-3-2023	5E+05	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302244242	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-3-2023	46230	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302246565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-4-2023	36464	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308311010	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	44	7-11-2023	7450	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311111	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	45	7-11-2023	12408	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311212	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	46	7-11-2023	8742	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311313	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	47	7-11-2023	13434	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311414	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	48	7-12-2023	4670	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311515	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	49	7-12-2023	62591	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311616	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	50	7-14-2023	5300	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311717	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	51	7-14-2023	5300	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308311818	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	52	7-17-2023	2009	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230831 19	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	53	7-17-2023	109	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	54	7-20-2023	1E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 21	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	55	7-21-2023	834	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 22	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	56	7-21-2023	2675	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 23	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	57	7-21-2023	1637	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	58	7-24-2023	700	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 25	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	59	7-25-2023	5158	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230831 26	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	60	7-27-2023	11664	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230816 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	7-27-2023	9371	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	7-27-2023	1E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	7-27-2023	36474	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	7-27-2023	4682	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023090344	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	30000	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023090351	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	21327	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023090347	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-21-2023	1E+05	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090346	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-21-2023	9599	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023090349	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	49759	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023090350	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	1E+05	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090348	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	28741	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090360	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	5000	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023090372	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	24912	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090371	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	49330	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090373	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-21-2023	68543	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090384	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023081279	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	7-19-2023	6E+05	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081280	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	7-19-2023	2E+05	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081281	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	7-19-2023	9E+05	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	7-19-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081283	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	7-19-2023	2E+05	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023081284	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	7-19-2023	1E+06	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090634	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	619	7-27-2023	4860	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090629	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	614	7-27-2023	4860	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023090624	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	609	7-27-2023	2909	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090625	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	610	7-27-2023	50000	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090627	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	612	7-27-2023	3082	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023090626	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	611	7-27-2023	5505	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230906 28	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	613	7-27-2023	4860	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230906 23	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	608	7-27-2023	9360	11649	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230906 18	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	7-27-2023	6516	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230906 20	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	7-27-2023	20795	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230906 19	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	7-27-2023	6370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230906 22	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	7-27-2023	58941	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230906 21	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	7-27-2023	11751	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230906 17	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	7-27-2023	3039	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230906 12	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	597	7-27-2023	8322	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023090615	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	600	7-27-2023	65910	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN072023090613	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	598	7-27-2023	2834	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090614	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	599	7-27-2023	4472	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090616	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	601	7-27-2023	65910	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN072023090611	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	596	7-27-2023	3E+05	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN072023053852	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	7-3-2023	5E+05	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053854	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	11	7-3-2023	10452	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053855	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	7-5-2023	81351	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053856	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	13	7-10-2023	24190	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053857	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	14	7-10-2023	16704	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053858	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	15	7-10-2023	19243	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053859	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	16	7-10-2023	39464	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053860	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	17	7-10-2023	53141	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023087408	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	7-11-2023	10170	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023087409	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	7-11-2023	16509	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023078934	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-6-2023	2E+05	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023078935	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	483	7-6-2023	13141	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023078936	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	484	7-6-2023	1179	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN07202309224040	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	1E+05	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224141	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	2E+05	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224242	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224343	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	96600	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224444	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	7-4-2023	3650	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224545	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	13	INDUSTRIES	NT	V	10	7-4-2023	2477	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224646	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	11	7-10-2023	4935	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202309224747	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	12	7-10-2023	250	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202308445454	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	31732	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308445555	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	33116	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308445656	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	67300	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308445757	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	75508	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023084458	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+05	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084459	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	7-5-2023	2E+05	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084460	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	7	7-5-2023	3650	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084461	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	7-5-2023	3E+06	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084462	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	7-5-2023	2E+06	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084463	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	10	7-10-2023	1620	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084464	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	11	7-17-2023	388	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

| | | |

| | | |

VN0720230794035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-27-2023	4062	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	7-27-2023	6510	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	7-27-2023	6989	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	7-27-2023	9240	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-27-2023	7534	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785995	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	6E+06	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	66320	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	2E+07	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230797972	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-13-2023	3E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-13-2023	3E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797974	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-13-2023	4E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023079775	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-13-2023	4E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079776	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-13-2023	5E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079777	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-13-2023	5E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079778	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-13-2023	72000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079779	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-14-2023	5E+05	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079780	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-14-2023	3E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079781	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-14-2023	3E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079782	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-14-2023	1E+06	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079783	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-14-2023	1E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079784	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-14-2023	34839	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079785	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-14-2023	55644	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230797 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-14-2023	3E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 87	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-18-2023	5340	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-19-2023	2E+05	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-19-2023	87280	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-19-2023	12422	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 91	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-19-2023	580	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 92	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-19-2023	1740	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 93	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-20-2023	2620	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 94	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-21-2023	4599	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 95	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-21-2023	15100	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 96	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-21-2023	3190	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 97	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-21-2023	19806	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 98	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-21-2023	12638	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230797 99	7-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-21-2023	4552	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023081842	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	72	7-31-2023	3E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081843	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-31-2023	1E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078199	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	24	7-21-2023	13616	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078200	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	25	7-21-2023	21600	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078201	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	26	7-21-2023	9456	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078202	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	27	7-21-2023	11370	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078203	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	28	7-21-2023	23980	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078204	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	29	7-21-2023	24827	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078205	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	30	7-21-2023	9400	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078206	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	31	7-21-2023	3000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078207	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	7-27-2023	11792	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023078208	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	7-27-2023	14874	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023078209	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	7-27-2023	3806	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023080336	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	7-25-2023	72096	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023080337	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	7-25-2023	74064	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023080338	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	7-25-2023	2E+05	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023080339	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	7-25-2023	3E+05	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023080340	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	7-25-2023	9E+05	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023080341	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	7-25-2023	49586	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023090051	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-21-2023	10092	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090050	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-21-2023	15094	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090046	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-21-2023	24145	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090042	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	54090	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230898059	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	4	7-3-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898060	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	5	7-3-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898061	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	6	7-3-2023	57684	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898062	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	7	7-3-2023	95464	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230604074	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-24-2023	46594	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604075	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604076	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-24-2023	5E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604077	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230699946	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	101	DIET SURVEYS AND NUTRITION PLANNING	01	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-12-2023	7680	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230699 47	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	101	DIET SURVEYS AND NUTRITION PLANNING	01	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	7-12-2023	9240	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230699 48	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	101	DIET SURVEYS AND NUTRITION PLANNING	01	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-12-2023	1920	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230699 49	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHE	03	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-12-2023	4480	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230699 50	7-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHE	03	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	7-12-2023	17920	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230613 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-17-2023	57884	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-18-2023	3990	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-21-2023	1E+05	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-21-2023	6E+05	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-27-2023	2686	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-27-2023	5514	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-27-2023	6893	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-11-2023	3426	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023061375	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-11-2023	6490	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061376	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-11-2023	6490	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061377	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-11-2023	9900	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061378	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-11-2023	17696	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061379	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-18-2023	7212	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061380	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-18-2023	2340	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061381	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-18-2023	3270	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061382	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-18-2023	17660	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061383	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-18-2023	7870	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061384	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-25-2023	495	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061385	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7-27-2023	37651	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023046743	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	8	7-18-2023	1507	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046744	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	7-18-2023	32126	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046746	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	7-18-2023	1160	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN072023046745	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE /UNION	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	10	7-18-2023	37266	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023046748	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	13	7-25-2023	33680	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046747	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE /UNION	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	7-19-2023	56509	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023046749	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	7-28-2023	12360	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046742	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-11-2023	9033	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023062573	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	5	7-25-2023	4491	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062574	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	6	7-25-2023	721	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014679	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-5-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023035641	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035642	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	8E+05	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN0720230356 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	81148	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 44	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	2E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	6E+05	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	3E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	2E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	3E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 49	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-3-2023	3E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230148 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	2E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230356 50	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230148 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	8E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230356 51	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-3-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 52	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-3-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230210 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-4-2023	34476	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-4-2023	7E+05	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-4-2023	29222	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-4-2023	18000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-4-2023	33482	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-4-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-4-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-4-2023	4E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-4-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303563	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-3-2023	3E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202302109	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	955	7-4-2023	3250	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230356 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 32	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230209 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	7-4-2023	1E+06	11095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230096 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	7-7-2023	2E+05	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	7-7-2023	4E+05	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 91	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-7-2023	86900	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230096 93	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	C	103	7-10-2023	5E+06	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 94	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	104	7-10-2023	7837	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 95	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	7-10-2023	14924	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 96	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	106	7-10-2023	12439	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 97	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	7-10-2023	7434	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230096 98	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	108	7-10-2023	49914	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230096999	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	109	7-10-2023	15527	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230082118	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	68	7-10-2023	8E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230014749	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-5-2023	2E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014750	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-5-2023	2E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014751	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-5-2023	2E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014851	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014852	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	34476	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014853	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	36464	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014854	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	58400	11578	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014855	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	58758	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014856	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	58758	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014857	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	67620	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	70796	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014859	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	88284	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014860	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	94697	11586	SUB DIVISIONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014861	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014862	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014863	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	1E+05	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023014864	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	2E+05	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014865	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	2E+05	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014866	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	2E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014867	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	3E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014869	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	63412	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014868	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	58400	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014870	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	3E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014871	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-3-2023	3E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014872	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	3E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014873	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	2E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014874	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	68592	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	5E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023088203	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	31	7-12-2023	5E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088204	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	32	7-12-2023	9E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088205	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	33	7-12-2023	7E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088206	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	34	7-12-2023	2E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088207	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	35	7-12-2023	4E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088208	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	36	7-12-2023	2E+06	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088209	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	7-13-2023	18000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088210	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	38	7-14-2023	6E+05	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023037592	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	786	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037593	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-5-2023	472	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037594	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-5-2023	500	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037595	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-6-2023	1000	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037596	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-7-2023	320	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037597	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-7-2023	72	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037598	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-10-2023	500	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037599	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037600	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-6-2023	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037601	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-6-2023	450	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037602	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037603	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037604	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023037605	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037606	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-5-2023	50	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037607	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-5-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037608	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-5-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037609	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-5-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023084959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	7-27-2023	38548	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084960	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	7-27-2023	26979	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084961	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	279	7-27-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084962	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	280	7-27-2023	51920	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084963	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	7-27-2023	3E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023085007	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	325	7-28-2023	3E+05	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023085008	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	326	7-28-2023	18579	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023085009	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	327	7-28-2023	9E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023085010	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	328	7-28-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023085011	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	329	7-28-2023	4E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023085012	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	330	7-28-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023085013	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	331	7-28-2023	7E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023085000	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	318	7-27-2023	72332	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023085001	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	7-27-2023	38423	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023085439	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-19-2023	3E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085440	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-19-2023	3E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085441	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-19-2023	4E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085442	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-19-2023	1E+06	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085443	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-19-2023	84832	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085444	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-20-2023	4E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085445	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-20-2023	96947	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085446	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-20-2023	42510	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023085460	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	7-21-2023	79940	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085461	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	7-21-2023	24120	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085462	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	7-21-2023	80310	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	7-21-2023	92410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	7-21-2023	12692	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085465	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	7-21-2023	9392	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085466	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	7-21-2023	41079	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085467	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	7-21-2023	19196	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085468	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	7-21-2023	14050	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085469	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	7-21-2023	29200	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085428	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-18-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023022070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	1E+06	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023006123	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	2E+06	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006125	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	7E+05	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202306088	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	1E+06	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306093	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	3E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306095	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-3-2023	1E+06	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-4-2023	1E+06	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202304290202	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-6-2023	27373	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304290303	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-6-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202302151529	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	7-5-2023	18000	11524	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302151530	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	7-5-2023	2E+05	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302151531	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	7-5-2023	1E+05	11401	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302151532	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	7-5-2023	3E+05	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302151533	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	7-5-2023	96140	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230215 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	7-5-2023	2E+05	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	7-5-2023	3E+05	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	7-5-2023	7E+05	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	7-5-2023	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	7-5-2023	83076	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	7-5-2023	1E+05	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	7-5-2023	1E+05	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	7-5-2023	1E+05	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	7-5-2023	3E+05	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	7-5-2023	60320	11505	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230215 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	7-5-2023	42996	11111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	7-5-2023	1E+05	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	7-5-2023	4E+05	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	7-5-2023	3E+05	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	7-5-2023	4E+05	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	7-5-2023	56912	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	7-5-2023	1E+06	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	7-5-2023	2E+05	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	7-5-2023	72426	11164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	7-5-2023	8E+05	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230215 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	7-5-2023	9E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	7-5-2023	42396	11107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	7-5-2023	5E+05	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	7-5-2023	72426	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	7-5-2023	34870	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	7-5-2023	1E+05	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	7-10-2023	2E+05	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	7-10-2023	2E+05	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	7-10-2023	61120	11308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	7-10-2023	80312	11308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230217 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	7-10-2023	2E+05	11287	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	7-10-2023	4E+05	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	7-10-2023	2E+05	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	7-10-2023	56492	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	7-10-2023	5E+05	11323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230405 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	1E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	5E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	3E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	5E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	3E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	2E+06	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040567	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	9E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040568	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	2E+06	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040569	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	1E+06	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040570	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	1E+05	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040571	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	3E+05	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	4E+05	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023021196	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	7-4-2023	9E+05	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021197	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-4-2023	2E+06	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021198	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-4-2023	1E+06	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021199	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-4-2023	7E+05	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021200	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	7-4-2023	8E+05	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021201	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-4-2023	7E+05	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021204	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-4-2023	37464	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302120505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	7-4-2023	5E+05	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302120606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-4-2023	97276	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302120707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	7-4-2023	35400	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302120808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	7-4-2023	18000	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302120909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	7-4-2023	79700	11322	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302121010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	7-4-2023	6E+05	11322	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302121111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	7-4-2023	1E+05	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302121212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	7-4-2023	2E+05	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302121313	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	7-4-2023	4E+05	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302121414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	7-4-2023	89040	11981	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230212 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	7-4-2023	4E+05	11981	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	7-4-2023	70800	11981	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-4-2023	52310	11411	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-4-2023	77410	11411	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-4-2023	72426	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-4-2023	4E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-4-2023	4E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	7-4-2023	77410	11411	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	7-4-2023	1E+05	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-4-2023	3E+06	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023021225	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1125	7-4-2023	4090	11162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090524	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-21-2023	97639	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090525	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-21-2023	36064	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023090513	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-21-2023	18122	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023087438	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	164	7-27-2023	79338	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023087439	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	165	7-27-2023	29652	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023087440	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	166	7-27-2023	19026	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023087441	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	167	7-27-2023	5626	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023087442	7-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	168	7-27-2023	16040	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023087443	7-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	169	7-27-2023	36963	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN072023085069	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	129	7-27-2023	3320	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085068	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	128	7-27-2023	24083	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023085067	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	127	7-27-2023	85007	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085066	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	126	7-26-2023	30096	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023085065	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	125	7-21-2023	5235	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085064	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	124	7-21-2023	21500	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023085063	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	123	7-21-2023	24000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085062	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	122	7-21-2023	39947	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085061	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	121	7-21-2023	1479	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085060	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	120	7-21-2023	5051	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085059	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	119	7-21-2023	6978	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023085058	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	118	7-21-2023	13567	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085057	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	34	HORTICULTURE	NT	V	117	7-21-2023	18161	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023082082	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	63	7-11-2023	9901	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082083	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	64	7-13-2023	695	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082084	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	65	7-18-2023	9795	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082085	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	66	7-18-2023	3784	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082086	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	67	7-18-2023	16416	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082087	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	68	7-18-2023	4800	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202308208	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	69	7-18-2023	2301	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308208	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	7-18-2023	201	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	71	7-18-2023	4946	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	72	7-18-2023	36030	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	7-18-2023	826	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	74	7-18-2023	3324	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	75	7-19-2023	28000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	76	7-20-2023	29200	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	77	7-20-2023	9419	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	78	7-21-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	79	7-21-2023	1023	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	80	7-21-2023	4400	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	81	7-21-2023	1000	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	82	7-24-2023	2360	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	83	7-25-2023	3600	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	84	7-25-2023	4896	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202308210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	85	7-25-2023	4936	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230821 05	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	86	7-25-2023	1236	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 06	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	87	7-25-2023	80028	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 07	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	88	7-25-2023	1500	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 08	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	89	7-26-2023	49600	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 09	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	90	7-26-2023	8E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 10	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	91	7-27-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 11	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	92	7-27-2023	36818	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 12	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	93	7-27-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 13	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	94	7-27-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 14	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	95	7-27-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230821 15	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	96	7-27-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230220 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	5E+05	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 26	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	104	7-3-2023	4666	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	1E+05	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230220 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	4E+05	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	5E+05	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	4E+05	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	8E+05	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	1E+06	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	38452	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	7-27-2023	13552	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	7-27-2023	4E+05	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	7-27-2023	56589	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	7-27-2023	4E+05	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230816 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	7-27-2023	3E+05	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	7-27-2023	2E+06	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2251	7-27-2023	10518	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2252	7-27-2023	28614	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2253	7-27-2023	4056	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2254	7-27-2023	16956	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2255	7-27-2023	11948	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	7-27-2023	17873	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	7-27-2023	14259	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	7-27-2023	7985	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230816 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	7-27-2023	3E+05	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	7-27-2023	83579	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	7-27-2023	18049	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	7-27-2023	20124	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	7-27-2023	5474	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	7-27-2023	12563	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	7-27-2023	12036	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230810 58	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2400	7-28-2023	6800	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230810 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2401	7-28-2023	28720	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230810 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2402	7-28-2023	1330	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230810 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2403	7-28-2023	4400	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023081062	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2404	7-28-2023	1570	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081063	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2405	7-28-2023	15620	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081064	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1783	7-11-2023	41035	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081065	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1784	7-11-2023	15590	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	7-11-2023	15000	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	7-11-2023	7E+05	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	7-11-2023	5505	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	7-11-2023	21816	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	7-11-2023	31104	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	7-11-2023	6000	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	7-11-2023	3796	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	7-11-2023	10242	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	7-11-2023	2988	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023082982	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	102	7-21-2023	23888	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082983	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	103	7-21-2023	23846	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023081285	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2041	7-19-2023	2700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081286	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	7-11-2023	7519	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081287	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	7-11-2023	5712	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081288	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	7-11-2023	1800	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081289	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	7-11-2023	6846	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081290	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	7-11-2023	1184	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081291	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	7-11-2023	44244	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081292	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	7-11-2023	3456	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081293	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	7-11-2023	17930	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202308129 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	7-11-2023	26561	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308129 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	7-11-2023	45006	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308129 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	7-11-2023	10566	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308129 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	7-11-2023	10572	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308129 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	7-11-2023	24672	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308129 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	7-11-2023	3326	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308130 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	7-11-2023	46614	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308130 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	7-11-2023	13692	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308130 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	7-11-2023	5202	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308130 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	7-11-2023	23021	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230813 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	7-11-2023	2E+05	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	7-11-2023	1E+06	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 16	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1903	7-11-2023	1350	11832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 17	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1904	7-12-2023	60760	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230813 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1905	7-12-2023	39000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230813 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1906	7-12-2023	11700	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	7-13-2023	27924	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230811 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	7-13-2023	25500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	7-13-2023	83582	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	7-13-2023	1E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	7-13-2023	1E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308116 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	7-13-2023	64870	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308747 10	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	136	7-11-2023	2E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308747 11	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	137	7-11-2023	4E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308747 12	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	138	7-12-2023	18288	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308747 13	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	7-12-2023	3E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308747 14	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	7-12-2023	3E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308747 15	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	7-13-2023	6E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308747 16	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-13-2023	4E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308747 17	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	143	7-13-2023	96588	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308747 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	7-13-2023	2E+05	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308747 19	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	145	7-14-2023	1352	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308747 20	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	146	7-18-2023	3E+05	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308747 21	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	147	7-18-2023	95000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN0720230874 22	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	148	7-18-2023	1000	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 23	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	149	7-18-2023	950	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 24	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	150	7-18-2023	25429	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 25	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	151	7-18-2023	4600	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 26	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	152	7-18-2023	1485	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230874 27	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	153	7-18-2023	8000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230874 28	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	154	7-19-2023	2E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230874 29	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	155	7-19-2023	22306	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	7-19-2023	1E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 31	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	157	7-19-2023	1E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 32	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	158	7-19-2023	47337	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	159	7-20-2023	77674	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230874 34	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	160	7-24-2023	1070	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 35	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	161	7-24-2023	1E+05	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230874 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	162	7-26-2023	40520	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230874 37	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	163	7-26-2023	1E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230814 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	7-27-2023	4842	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	7-27-2023	17709	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	7-27-2023	8472	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	7-27-2023	53762	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	7-27-2023	28025	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	7-27-2023	91758	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	7-27-2023	72534	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230814 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	7-27-2023	7528	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	7-27-2023	14871	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	7-27-2023	42916	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	7-27-2023	13243	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	7-27-2023	7969	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230803 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	8	7-19-2023	177	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	7-26-2023	1190	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-27-2023	11440	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	19900	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	2E+05	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN0720230899 18	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	18418	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230899 21	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	11850	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230899 28	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	1E+05	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230899 27	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	8333	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230899 26	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	4629	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230899 24	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	10049	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230899 25	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	14049	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230899 23	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	3E+05	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023089931	7-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	76	7-11-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023089929	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	18000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023089930	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	95416	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023089937	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	4313	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089935	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	80	7-11-2023	30000	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089933	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	78	7-11-2023	8E+05	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089932	7-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	77	7-11-2023	2E+05	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023089944	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	7-13-2023	1E+06	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089946	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-14-2023	2E+05	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078598	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	1E+05	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078599	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	4E+05	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078600	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	1E+06	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078602	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	28020	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023084765	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	7-3-2023	1E+05	12127	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023084766	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	2	7-3-2023	82000	12136	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023084767	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	3	7-3-2023	1E+05	12136	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023084768	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	4	7-11-2023	601	12136	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023078703	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	5E+05	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023084769	7-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-21-2023	11521	12136	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

| | | |

| | | |

VN0720230787 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	5E+05	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	2E+06	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	273	7-3-2023	10230	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	2E+05	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-27-2023	14366	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230794 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-27-2023	5028	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230794 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	7-27-2023	31724	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230794 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-27-2023	37576	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230794 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-27-2023	1972	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230794 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-20-2023	3E+05	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202308041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	59412	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	3E+05	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	3E+05	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	93996	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	2E+06	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	1E+06	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230804 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	2E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	50948	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	66344	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	1E+05	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	2E+05	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	3E+05	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	3E+05	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 37	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	10620	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	42389	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	4E+05	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230790 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-6-2023	4E+05	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230790 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-6-2023	9E+05	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023079004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-6-2023	2E+05	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-6-2023	1E+06	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-6-2023	1E+05	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079007	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-6-2023	35400	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089863	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	7-3-2023	1E+05	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089865	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	19900	12195	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089864	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	9	7-4-2023	3650	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089866	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	1E+05	12195	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089867	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	2E+05	12195	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089868	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	54894	12456	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230786 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	3E+05	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230786 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	4E+05	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230786 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	1E+06	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	1E+05	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	35400	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	5E+05	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	2E+06	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	1E+05	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	60320	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	1E+05	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230786 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	73988	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	3E+05	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	2E+05	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	27920	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	97276	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230786 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	70800	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230786 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	68762	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230786 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	226	7-3-2023	1090	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230786 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	79100	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230786 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	5E+05	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230786 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	2E+05	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230786 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	1E+05	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	83076	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230786 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	3E+05	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230626 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-11-2023	1E+05	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 40	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	7-24-2023	2200	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-27-2023	51844	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-27-2023	4176	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	15	7-28-2023	12114	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230618 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-11-2023	5493	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-11-2023	6914	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-11-2023	1E+05	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023060478	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060479	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-24-2023	4E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060480	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060481	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023047313	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-27-2023	27833	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047314	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-27-2023	15798	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047315	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-27-2023	68149	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047316	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-27-2023	42201	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230473 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-27-2023	6846	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	7-27-2023	3438	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-27-2023	4969	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-27-2023	12450	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	7-27-2023	10538	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	7-27-2023	29790	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	7-27-2023	49814	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-27-2023	14101	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-27-2023	27720	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-27-2023	21336	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023047327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-27-2023	43644	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-27-2023	2E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047329	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-27-2023	31104	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047330	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-27-2023	4320	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047331	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-27-2023	11010	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047332	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-27-2023	61512	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-27-2023	57690	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047334	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-27-2023	56542	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047335	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-27-2023	11316	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-27-2023	98101	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-27-2023	21929	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047338	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-27-2023	8754	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230473039	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-27-2023	1E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230473040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-27-2023	10683	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230209037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-4-2023	71610	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230209038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	7-4-2023	3E+05	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230209039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-4-2023	4E+05	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230209040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-4-2023	4E+05	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230209041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-4-2023	58910	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-4-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-4-2023	1E+06	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209046	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-4-2023	3E+05	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303563	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	3E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202302094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-4-2023	4E+05	11317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-4-2023	7E+05	11317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-4-2023	2E+05	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-4-2023	1E+06	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-4-2023	1E+06	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-4-2023	42996	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-4-2023	1E+05	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-4-2023	4E+05	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-4-2023	61424	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023020956	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-4-2023	2E+05	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023035634	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	1E+06	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023020957	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-4-2023	8E+05	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020958	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-4-2023	25500	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-4-2023	62360	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020960	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-4-2023	77610	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023014699	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-5-2023	1E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023021124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-4-2023	94436	11808	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021125	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-4-2023	1E+05	11808	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021126	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-4-2023	7E+05	11808	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230211 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-4-2023	6E+05	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-4-2023	9E+05	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	992	7-4-2023	6000	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-4-2023	78040	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-4-2023	3E+05	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-4-2023	49386	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-4-2023	79700	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-4-2023	2E+05	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-4-2023	92874	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-4-2023	7E+05	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023014910	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	7E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	8E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	56454	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014913	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	64554	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	87694	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	78428	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	1E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-3-2023	2E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014918	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-3-2023	4E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-3-2023	2E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014920	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014921	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-3-2023	35450	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014922	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	50350	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014923	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	66548	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014924	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	2E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014925	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	2E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014926	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	97222	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014927	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	1E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014752	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-5-2023	2E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-5-2023	3E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-5-2023	3E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-5-2023	4E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014756	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-5-2023	4E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230147 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-5-2023	5E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-5-2023	6E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-5-2023	1E+06	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-5-2023	8E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-5-2023	90209	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-6-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-6-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-6-2023	92548	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230006 07	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-3-2023	27894	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230006 08	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-3-2023	39800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230006 09	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-3-2023	4E+05	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN0720230849 95	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	313	7-27-2023	67300	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 96	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	314	7-27-2023	96522	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 97	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	315	7-27-2023	43108	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 98	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	316	7-27-2023	94202	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 99	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	317	7-27-2023	21290	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 86	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	7-27-2023	28631	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 87	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	305	7-27-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 88	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	306	7-27-2023	24656	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 89	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	307	7-27-2023	24656	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 90	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	308	7-27-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 91	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	309	7-27-2023	23811	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 92	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	310	7-27-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 79	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	7-27-2023	36237	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 80	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	7-27-2023	30729	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 81	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	7-27-2023	21797	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230849 82	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	7-27-2023	16750	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023042904	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-7-2023	7E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042905	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-7-2023	32936	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042906	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-7-2023	21020	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042907	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-7-2023	36517	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042908	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-7-2023	32356	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042909	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-7-2023	33321	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042910	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-7-2023	1E+05	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042911	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-7-2023	18306	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230429 12	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-7-2023	13019	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 13	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-7-2023	11526	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 14	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-7-2023	15638	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 15	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-7-2023	22074	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 16	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-7-2023	44416	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 17	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-7-2023	52853	11960	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 18	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-7-2023	43089	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 19	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-7-2023	43682	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023042920	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-7-2023	39592	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042921	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-7-2023	76308	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042922	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-7-2023	54600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042923	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-7-2023	26724	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042924	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-7-2023	30969	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042925	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-7-2023	37984	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042926	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-7-2023	33830	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042927	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-7-2023	34835	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230429 28	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-7-2023	16203	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 29	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-7-2023	35974	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 30	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-7-2023	47230	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 31	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-10-2023	4E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 32	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-10-2023	3E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 33	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-10-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230429 34	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-10-2023	13364	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 35	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-10-2023	72214	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230208 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-4-2023	2E+05	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230208 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-4-2023	4E+05	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-4-2023	1E+05	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-4-2023	35400	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230208 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-4-2023	79100	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230217 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	7-10-2023	31778	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	7-10-2023	5E+05	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	7-10-2023	42996	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	7-10-2023	87348	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	7-10-2023	89040	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	7-10-2023	1E+05	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN07202300293	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	7-10-2023	56250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308346	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	106	7-18-2023	2E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308346	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	107	7-18-2023	4390	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308346	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	108	7-18-2023	41223	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308346	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	7-18-2023	7997	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308347	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	7-18-2023	4E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308347	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	111	7-18-2023	17460	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308347	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	112	7-18-2023	82296	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308347	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	113	7-20-2023	2E+05	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202302122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	7-4-2023	3E+05	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	7-4-2023	1E+06	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	7-4-2023	72426	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230212 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-4-2023	2E+05	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	7-4-2023	5E+05	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-4-2023	73922	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	7-4-2023	5E+05	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	7-4-2023	5E+05	11117	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	7-4-2023	7E+05	11117	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	7-4-2023	3E+05	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	7-4-2023	89040	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	7-4-2023	4E+05	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	7-4-2023	6E+06	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230212 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	7-4-2023	2E+07	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230051 42	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	7-4-2023	2E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 43	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	7-4-2023	3E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 44	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	7-4-2023	3E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 45	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	7-4-2023	6E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 46	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	7-4-2023	3E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 47	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	7-4-2023	4E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 48	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	7-4-2023	7E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 49	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	7-4-2023	90540	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 50	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	7-4-2023	1E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 51	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	28	7-5-2023	40000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 52	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	29	7-5-2023	23000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 53	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	7-6-2023	9E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 54	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	7-6-2023	1E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 55	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	32	7-6-2023	2E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 56	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	33	7-6-2023	96670	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230051 57	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	34	7-6-2023	41950	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN07202305158	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	35	7-10-2023	31220	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305159	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	36	7-10-2023	24904	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305160	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	37	7-10-2023	15960	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305161	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	38	7-10-2023	17195	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305162	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	39	7-10-2023	21948	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305163	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	40	7-10-2023	12345	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305164	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	41	7-10-2023	2000	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305165	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	42	7-10-2023	10937	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305166	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	43	7-10-2023	14769	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202305167	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	44	7-10-2023	24000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202308505 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	116	7-21-2023	34146	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202308505 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	115	7-21-2023	2080	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202308505 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	114	7-21-2023	11796	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN07202308505 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	113	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202308148 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	7-27-2023	8952	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308149 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2209	7-27-2023	21886	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023081491	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2210	7-27-2023	12798	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081492	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2211	7-27-2023	5880	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081493	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2212	7-27-2023	13809	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081494	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	7-27-2023	3003	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081495	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	7-27-2023	3E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081496	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	7-27-2023	6E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081497	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	7-27-2023	27047	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081498	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	7-27-2023	9392	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081499	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	7-27-2023	2000	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081500	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	7-27-2023	10212	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230815 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	7-27-2023	19213	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	7-27-2023	35721	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	7-27-2023	13837	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	7-27-2023	32839	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	7-27-2023	35429	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	7-27-2023	38202	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2299	7-27-2023	1E+05	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	7-27-2023	63599	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	7-27-2023	22682	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	7-27-2023	4446	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230815 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	7-27-2023	21236	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	7-27-2023	10261	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2305	7-27-2023	2909	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2306	7-27-2023	14552	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2307	7-27-2023	11213	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	7-27-2023	28284	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2309	7-27-2023	14785	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	7-27-2023	6846	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2311	7-27-2023	10866	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2312	7-27-2023	54129	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202302203939	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	1E+06	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	25500	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204141	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	5E+05	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302204242	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	3E+05	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302204343	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	1E+05	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204444	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	2E+05	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	1E+05	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204646	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	6E+05	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	7E+05	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302204848	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	25500	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230220049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	2E+05	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	8E+05	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	73584	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	60900	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220053	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	2E+05	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220054	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	63412	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220055	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	4E+05	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220056	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	1E+05	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220057	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	6E+05	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	5E+05	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	4E+05	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	6E+05	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	2E+05	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	35400	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082116	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	97	7-27-2023	37447	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082117	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	98	7-27-2023	1704	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082118	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	99	7-27-2023	1846	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082119	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	100	7-27-2023	39067	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082120	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	101	7-27-2023	4E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082121	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	102	7-28-2023	39107	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082122	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	103	7-28-2023	7954	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082123	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	104	7-28-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082124	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	105	7-28-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082125	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	106	7-28-2023	2E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082623	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-18-2023	1890	11708	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT

VN072023082624	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-18-2023	2160	11708	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023082625	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-27-2023	27078	11708	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023082984	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	104	7-21-2023	24254	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082985	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	105	7-21-2023	21304	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082986	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	106	7-21-2023	1E+05	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082987	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	107	7-21-2023	48416	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082988	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	108	7-21-2023	22130	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082989	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	109	7-21-2023	21806	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082990	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	110	7-21-2023	24000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082991	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	111	7-21-2023	16000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082992	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	112	7-21-2023	12320	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082993	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	113	7-21-2023	10215	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082994	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	114	7-21-2023	9390	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082995	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	115	7-21-2023	17440	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082996	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	116	7-21-2023	17211	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082997	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	117	7-21-2023	17434	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082998	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	118	7-21-2023	6107	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082999	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	119	7-21-2023	7652	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN072023083000	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	120	7-21-2023	17042	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083001	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	121	7-24-2023	1E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083002	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	122	7-24-2023	31772	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083003	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	123	7-24-2023	21116	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083004	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	124	7-24-2023	38141	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083005	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	125	7-24-2023	58649	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083006	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	126	7-24-2023	24748	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083007	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	127	7-24-2023	24655	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083008	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	128	7-24-2023	13780	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083009	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	129	7-24-2023	23093	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083010	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	130	7-24-2023	4448	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083011	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	131	7-25-2023	99185	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083012	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	132	7-25-2023	12337	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083013	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	133	7-26-2023	21585	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083014	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	134	7-26-2023	23933	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083015	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	135	7-27-2023	45721	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083016	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	136	7-27-2023	3E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083017	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	137	7-27-2023	3641	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN072023083018	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	138	7-27-2023	3049	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083019	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	139	7-27-2023	69113	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083020	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	140	7-28-2023	5E+05	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083021	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	141	7-28-2023	37293	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023083022	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	142	7-28-2023	340	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023082891	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	72	7-11-2023	31500	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023081165	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	7-13-2023	97776	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081166	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	7-13-2023	3E+05	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	7-13-2023	8E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081168	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	7-13-2023	2E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081169	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	7-13-2023	1E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081170	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	7-13-2023	3E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	7-11-2023	4E+05	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	7-11-2023	3E+05	11282	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	7-11-2023	4E+05	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	7-11-2023	6E+05	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	7-11-2023	65686	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	7-11-2023	1E+05	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	7-11-2023	62302	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	7-11-2023	48522	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	7-11-2023	55353	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308118	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	7-13-2023	8E+05	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308118	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	7-13-2023	27197	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230811182	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	7-13-2023	4E+05	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811183	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	7-13-2023	9E+05	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811184	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	7-13-2023	5E+05	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811185	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	7-13-2023	60320	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811186	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	7-13-2023	2E+05	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811187	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	7-13-2023	2E+05	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811188	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	7-13-2023	9E+05	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230860993	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	2E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230860994	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	43400	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230860995	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	46562	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230860996	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	70296	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230860997	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	3E+05	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230860998	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	6E+05	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230860999	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	2E+05	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	1E+05	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861001	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	2698	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861002	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-12-2023	13105	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861003	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-12-2023	39392	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861004	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-13-2023	71080	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861005	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-14-2023	79384	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230915773	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-25-2023	465	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915772	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-24-2023	31320	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915771	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-24-2023	1000	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230915770	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-24-2023	450	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230814459	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	7-27-2023	6270	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814460	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2179	7-27-2023	9960	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230814061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2180	7-27-2023	32263	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2181	7-27-2023	29392	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	7-27-2023	63103	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	7-27-2023	48191	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	7-27-2023	76887	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	7-27-2023	2650	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	7-27-2023	75818	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	7-27-2023	35845	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	7-27-2023	60073	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	7-27-2023	5490	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230814 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	7-27-2023	21902	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	7-27-2023	17902	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	7-27-2023	11448	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	7-27-2023	6846	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	7-27-2023	9390	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	7-27-2023	28504	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230814 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	7-27-2023	10892	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230814 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2197	7-27-2023	26850	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2198	7-27-2023	1200	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230814 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2199	7-27-2023	94990	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230814 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	7-27-2023	2820	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230814 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	7-27-2023	4078	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	7-27-2023	14604	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	7-27-2023	13572	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	7-27-2023	7146	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	7-27-2023	9390	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	7-27-2023	10968	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230814 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	7-27-2023	7530	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230819 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	159	7-12-2023	16960	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	7-13-2023	3E+05	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	161	7-13-2023	3E+05	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023089948	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-14-2023	25839	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089949	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	94	7-17-2023	32000	12171	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089955	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	7-18-2023	1E+06	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089953	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	98	7-18-2023	11225	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089952	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	97	7-18-2023	2500	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089951	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	96	7-18-2023	68774	12195	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089950	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	95	7-17-2023	11160	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089954	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	99	7-18-2023	1280	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089961	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-21-2023	8518	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089960	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-21-2023	17033	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

| | | |

VN0720230788659	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-5-2023	18000	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788660	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-5-2023	79100	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788661	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-5-2023	2E+05	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788662	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-5-2023	19900	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788663	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-5-2023	95572	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-5-2023	34476	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788666	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	414	7-5-2023	7260	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-5-2023	9E+05	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-5-2023	96140	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230794047	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	949	7-21-2023	72433	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230785 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	55492	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	4E+05	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	8E+05	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	1E+05	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	2E+05	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	8E+05	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	1E+06	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	1E+05	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	1E+05	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	1E+05	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	6E+05	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	7E+05	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	9E+05	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	8E+05	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	25500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	35400	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	95572	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	2E+05	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	1E+05	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	1E+05	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230790 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	576	7-10-2023	3380	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230790 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	577	7-10-2023	200	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	578	7-10-2023	5000	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	579	7-10-2023	7000	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	580	7-10-2023	45000	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	581	7-10-2023	46200	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	582	7-10-2023	10000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230790 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	7-10-2023	5470	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230790 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	584	7-10-2023	7000	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023079037	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	585	7-10-2023	513	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079038	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	586	7-10-2023	482	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079039	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	587	7-10-2023	136	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079040	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	588	7-10-2023	113	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079041	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	589	7-10-2023	5000	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079042	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	590	7-10-2023	482	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079043	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	591	7-10-2023	513	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079044	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	592	7-10-2023	136	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079045	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	593	7-10-2023	113	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	3E+05	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078504	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	8E+05	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023078754	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	302	7-4-2023	6300	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078755	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-4-2023	46830	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082856	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	41	7-28-2023	15360	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023083383	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-4-2023	70355	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083721	7-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	7-11-2023	63403	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023080005	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	1	7-3-2023	4287	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080006	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	89095	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080007	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	53303	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080008	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-3-2023	2E+05	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080009	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-3-2023	33286	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080010	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	7-3-2023	1E+05	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080011	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-3-2023	77392	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080012	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	7-3-2023	2E+05	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080013	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-3-2023	2E+05	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080014	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	83314	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080015	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	2E+05	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230800016	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	3E+05	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	7E+05	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800018	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	7E+05	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800019	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	7E+05	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800021	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	1E+06	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800020	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	1E+06	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800022	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	18	7-10-2023	1800	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230833384	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-4-2023	77392	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230473341	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-27-2023	37507	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473342	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-27-2023	23658	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-27-2023	35398	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473344	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-27-2023	18955	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473345	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-27-2023	32467	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473360	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	7-27-2023	11408	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023047361	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-27-2023	10962	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047362	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-27-2023	19206	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047363	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-27-2023	42313	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047364	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	7-27-2023	9454	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023060482	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-24-2023	37992	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014638	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014640	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014642	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014641	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014643	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	61666	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014644	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	3E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230014645	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	4E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230014646	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	6E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230005049	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	97	7-4-2023	44237	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	7-4-2023	63109	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005051	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	7-4-2023	1E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	7-4-2023	2E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005053	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	7-5-2023	2E+05	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005055	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	7-6-2023	69700	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005057	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	105	7-6-2023	16540	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005058	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	106	7-10-2023	7934	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH

| | | |

VN07202302096262	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	7-4-2023	2E+05	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302096363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-4-2023	7E+05	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302096464	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-4-2023	1E+06	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302096565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-4-2023	2E+06	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302096666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-4-2023	2E+05	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302096767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-4-2023	3E+05	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302096868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	7-4-2023	5E+05	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302096969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-4-2023	2E+06	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302097070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	7-4-2023	35400	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302097171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-4-2023	46866	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230209 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-4-2023	72426	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-4-2023	3E+05	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-4-2023	8E+05	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-4-2023	7E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-4-2023	3E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-4-2023	4E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-4-2023	4E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-4-2023	2E+05	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230209 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-4-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-4-2023	44952	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302098 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-4-2023	69018	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302098 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-4-2023	70800	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302098 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-4-2023	76624	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302098 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-4-2023	2E+05	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302098 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-4-2023	2E+05	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302098 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-4-2023	1E+05	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302098 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-4-2023	1E+06	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302098 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-4-2023	1E+06	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302099 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-4-2023	89040	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302099 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-4-2023	25500	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230209 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-4-2023	2E+05	11984	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-4-2023	1E+05	11984	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-4-2023	1E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-4-2023	7E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-4-2023	4E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-4-2023	3E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230356 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	4E+06	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230147 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-5-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-5-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230006 15	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	7-3-2023	55864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 16	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	7-3-2023	7E+05	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN07202300627	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	7-3-2023	1E+05	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300628	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	7-3-2023	4E+05	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300629	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	7-3-2023	59410	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300630	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	7-3-2023	58010	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300631	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	7-3-2023	86320	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300632	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	7-3-2023	31510	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300633	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	7-3-2023	2E+05	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300634	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	7-3-2023	2E+05	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300635	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	7-3-2023	3602	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300636	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	7-3-2023	22801	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN07202301492828	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-3-2023	1E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301492929	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-3-2023	2E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301493030	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-3-2023	6E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301493131	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-3-2023	7E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301493232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-3-2023	1E+06	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301496868	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-4-2023	1E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301496969	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-4-2023	29200	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301497070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-4-2023	30210	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301497171	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-4-2023	68410	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301497272	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-4-2023	2E+05	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301497373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-4-2023	37710	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301497474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-4-2023	72760	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301497575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-4-2023	98460	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230844 13	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	58	7-18-2023	3E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 14	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	59	7-18-2023	1537	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 15	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	60	7-18-2023	390	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 16	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	61	7-18-2023	1538	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 17	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	62	7-18-2023	1282	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 18	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	63	7-19-2023	7709	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 19	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	64	7-21-2023	18699	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 20	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	65	7-21-2023	36470	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 21	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	66	7-21-2023	14149	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 22	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	67	7-21-2023	9678	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 23	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	68	7-21-2023	32341	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN0720230844 36	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	81	7-27-2023	24759	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 37	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	82	7-27-2023	7668	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 38	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	83	7-27-2023	16926	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	84	7-27-2023	67028	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	85	7-27-2023	6948	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	86	7-27-2023	5650	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230844 42	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	87	7-28-2023	91750	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230054 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	7-3-2023	2E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	7-3-2023	2E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	7-3-2023	2E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005481	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	7-3-2023	3E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005482	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	7-3-2023	60560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023020827	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-4-2023	7E+05	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023020828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-4-2023	19900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020829	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-4-2023	29200	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020830	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-4-2023	31778	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020831	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-4-2023	1E+05	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020832	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-4-2023	2E+06	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020833	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-4-2023	6E+06	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020834	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-4-2023	2E+06	11475	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230208 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-4-2023	2E+05	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-4-2023	54050	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-4-2023	87620	11996	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230208 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-4-2023	5E+06	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-4-2023	1E+05	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-4-2023	1E+07	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230036 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	7-3-2023	72160	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230036 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	7-3-2023	79600	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230036 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	7-3-2023	1E+05	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230036 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	7-3-2023	2E+05	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230036 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	5	7-3-2023	39800	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230036 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	6	7-3-2023	54110	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	7	7-3-2023	85660	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	8	7-3-2023	94960	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 45	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	9	7-3-2023	1E+05	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 46	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-3-2023	1E+05	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	7-3-2023	50364	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023003648	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	7-3-2023	76460	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003649	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-3-2023	3E+05	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003650	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-3-2023	19283	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003651	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-3-2023	76917	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023003652	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-3-2023	2E+05	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003653	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-3-2023	93410	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003654	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-3-2023	71810	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230036 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-3-2023	25000	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-3-2023	99063	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-3-2023	71810	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023003658	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-3-2023	41758	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003659	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-3-2023	85660	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003660	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-3-2023	3E+05	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN072023021437	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	7-5-2023	8623	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021438	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	7-5-2023	96708	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021440	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	7-5-2023	86922	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023083474	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	114	7-21-2023	26649	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083475	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	115	7-21-2023	73507	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083476	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	116	7-21-2023	1E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083477	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	7-21-2023	15000	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083478	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	7-21-2023	71318	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083479	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	119	7-21-2023	58769	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083480	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	120	7-21-2023	79060	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083481	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	121	7-21-2023	44907	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083482	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	122	7-21-2023	22067	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083483	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	123	7-21-2023	40503	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083484	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	124	7-21-2023	11300	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083485	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	125	7-21-2023	15500	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN07202308350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	144	7-27-2023	38368	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	145	7-27-2023	17241	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	146	7-27-2023	21261	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	147	7-27-2023	20228	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	7-5-2023	2E+05	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-5-2023	25500	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	7-5-2023	96708	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-5-2023	4E+05	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	7-5-2023	92874	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	7-5-2023	90176	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-5-2023	3E+05	11110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302136	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-5-2023	34476	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302137070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	7-5-2023	52410	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300516868	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	45	7-10-2023	23758	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300516969	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	46	7-10-2023	15889	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300517070	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	47	7-10-2023	23700	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300517171	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	48	7-10-2023	21939	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300517272	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	49	7-10-2023	13000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300517373	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	50	7-10-2023	6000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300780505	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	72360	11037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202300780606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	98170	11037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202300780707	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	2E+05	11037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202302496060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	98410	11034	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302496161	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	7E+05	11034	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302496262	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	39800	11034	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302496363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	81460	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302496464	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	8E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230249 65	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	6	7-7-2023	5E+05	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 66	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	7	7-7-2023	7E+05	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 67	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	8	7-7-2023	9E+05	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230218 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	7-10-2023	4E+05	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1677	7-10-2023	4900	11531	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1678	7-10-2023	4900	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1679	7-10-2023	4900	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1680	7-10-2023	4900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230415 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	32948	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 43	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	71010	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 44	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	1E+05	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230415 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	3E+05	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-4-2023	2E+05	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-4-2023	50110	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 55	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	14	7-4-2023	9E+05	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 53	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	12	7-4-2023	82260	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 54	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	13	7-4-2023	99010	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 52	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-4-2023	12122	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 51	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-4-2023	48060	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 57	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-4-2023	33775	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 56	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	15	7-4-2023	18010	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-6-2023	84260	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 67	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	26	7-5-2023	12930	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 64	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-5-2023	32544	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 65	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-5-2023	2E+05	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN07202308238	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	254	7-27-2023	4860	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308239	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	255	7-28-2023	22641	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308226	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	242	7-27-2023	3E+05	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308227	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	243	7-27-2023	97503	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308228	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	244	7-27-2023	69651	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308229	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	245	7-27-2023	5334	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308230	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	246	7-27-2023	19430	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308231	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	247	7-27-2023	16303	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308232	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	248	7-27-2023	5970	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202308219	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	235	7-27-2023	16435	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023082020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	236	7-27-2023	21618	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082021	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	237	7-27-2023	16416	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082022	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	238	7-27-2023	3829	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082023	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	239	7-27-2023	12318	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082024	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	240	7-27-2023	8006	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082025	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	241	7-27-2023	40032	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	228	7-27-2023	16560	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082013	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	229	7-27-2023	25418	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082014	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	230	7-27-2023	7854	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	231	7-27-2023	29535	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	232	7-27-2023	23852	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230820 17	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	233	7-27-2023	15321	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	234	7-27-2023	19921	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 05	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	221	7-27-2023	3288	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 06	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	222	7-27-2023	59290	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 07	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	223	7-27-2023	3750	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 08	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	224	7-27-2023	5338	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230826 26	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-27-2023	5622	11708	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230826 27	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-27-2023	53329	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230826 28	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-27-2023	2742	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230826 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-27-2023	8850	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230847 08	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	80	7-25-2023	5472	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 09	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	81	7-26-2023	3E+05	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230846 99	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	71	7-18-2023	559	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 00	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	72	7-18-2023	44580	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	91	7-27-2023	4926	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 18	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-27-2023	17598	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 17	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-27-2023	21402	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-27-2023	7320	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-27-2023	985	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-27-2023	3744	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230846 86	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-11-2023	18996	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230846 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-11-2023	5710	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230846 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-11-2023	17929	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230846 89	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	61	7-11-2023	2124	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230846 90	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	62	7-11-2023	7671	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN072023084691	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-11-2023	1E+05	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023022064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	1E+05	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	4E+05	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	5E+05	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	4E+05	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	8987	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	3E+05	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	7E+05	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	2E+06	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	19900	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230220075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	8E+05	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230220076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	3E+05	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230220077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	2E+05	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230220078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	33196	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230220079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	96140	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	5E+05	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	5E+05	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	27770	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220083	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	25500	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	6E+05	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	5E+05	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022086	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	232	7-3-2023	5303	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	3E+05	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023082892	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	73	7-11-2023	13072	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023090207	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-11-2023	45785	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023090202	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	187	7-11-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090201	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-11-2023	2E+05	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN072023090203	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	188	7-11-2023	5338	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090204	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	189	7-11-2023	2E+05	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090205	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	190	7-11-2023	2E+05	11055	ASSISTANT CONTR	2601	DIRECTOR GENERAL
VN072023090206	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-11-2023	35400	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023090219	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-11-2023	68146	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090215	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	200	7-11-2023	3E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090213	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-11-2023	24289	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090216	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	33655	11660	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090214	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-11-2023	18576	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090217	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	12142	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090218	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	2E+05	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023090225	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	210	7-11-2023	22899	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090220	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-11-2023	36516	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090221	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-11-2023	70259	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090223	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	208	7-11-2023	4860	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090222	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	207	7-11-2023	6E+05	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023090224	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	209	7-11-2023	5669	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090234	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	7-13-2023	44955	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090230	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	215	7-12-2023	7E+05	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023090229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	7-12-2023	85656	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090228	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	213	7-12-2023	1E+05	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090231	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	216	7-12-2023	7020	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN072023090232	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	217	7-12-2023	10000	11478	DIRECTOR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023090233	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	7-12-2023	9E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090246	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	7-13-2023	39560	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090245	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	230	7-13-2023	4E+05	11693	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN072023090241	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	226	7-13-2023	48669	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090242	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	227	7-13-2023	3845	11693	ASSISTANT AGRICULTURE ENGINEER,(IMPLEME	6401	DIRECTOR, AGRICULTURE
VN072023090244	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	229	7-13-2023	721	11735	ASSISTANT AGRICULTURE (ENGINEERING	6401	DIRECTOR, AGRICULTURE
VN072023090240	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	225	7-13-2023	34500	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090243	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	228	7-13-2023	2839	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090239	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	7-13-2023	588	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN072023090238	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	7-13-2023	23964	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023091569	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-24-2023	144	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091568	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-21-2023	2E+05	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091567	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-21-2023	2E+05	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRA
VN072023091549	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-12-2023	128	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091551	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-17-2023	44	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091550	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-12-2023	200	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091552	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-18-2023	3600	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091553	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-18-2023	8800	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091554	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-18-2023	11970	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091555	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-18-2023	52200	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230915 56	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	7-18-2023	2E+05	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 57	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-18-2023	19080	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 58	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-18-2023	62370	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 59	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-18-2023	37800	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230915 60	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-19-2023	36	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230915 61	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-19-2023	600	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230915 62	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	7-21-2023	27000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 65	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	7-21-2023	87700	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 64	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	7-21-2023	85350	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 63	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	7-21-2023	71010	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 66	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-21-2023	37700	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 83	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-14-2023	1000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 84	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-20-2023	64	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 47	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-12-2023	500	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023091548	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-12-2023	290	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023056899	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-3-2023	2E+05	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056900	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-3-2023	9E+05	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092172	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	7-11-2023	37536	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092173	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	7-11-2023	2700	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092174	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-11-2023	6908	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056901	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-3-2023	35400	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092175	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	13	INDUSTRIES	NT	V	17	7-25-2023	48586	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092176	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	13	INDUSTRIES	NT	V	18	7-25-2023	44977	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092177	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	7-27-2023	56297	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092178	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	7-27-2023	53667	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092179	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	7-27-2023	10298	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092180	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	7-27-2023	2840	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092181	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	7-27-2023	25860	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092182	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	7-27-2023	31455	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023090380	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	56102	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023090379	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	31991	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090378	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	12918	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023090381	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	59315	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090382	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	54642	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090383	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	50822	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023090393	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-21-2023	16318	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023081952	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	168	7-13-2023	19900	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023081953	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	169	7-13-2023	18000	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230819 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	170	7-13-2023	78716	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 55	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	171	7-13-2023	6E+05	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	172	7-13-2023	4E+05	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 57	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	173	7-18-2023	3535	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	174	7-18-2023	71260	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	175	7-18-2023	2908	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	176	7-18-2023	1882	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230819 61	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	177	7-18-2023	16075	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	178	7-18-2023	12210	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230819 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	179	7-18-2023	8624	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

| | | |

VN0720230788772	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	420	7-5-2023	1220	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-5-2023	50528	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230788774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-5-2023	4E+05	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-5-2023	70800	12503	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788776	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-5-2023	1E+05	12503	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-5-2023	97276	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-5-2023	2E+05	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-5-2023	5E+05	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788780	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-5-2023	18000	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788781	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-5-2023	1E+05	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230788282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-5-2023	2E+05	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788383	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-5-2023	2E+05	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788484	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-5-2023	3E+05	12503	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230788585	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-5-2023	35400	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230868690	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-11-2023	4E+05	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868691	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-14-2023	1E+05	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868692	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-14-2023	34669	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868693	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	7-18-2023	601	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868694	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-27-2023	51825	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230868695	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-27-2023	2502	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230868696	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-27-2023	1E+06	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868697	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-27-2023	8E+05	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

| | | |

| | | |

VN0720230789 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-6-2023	3E+05	12510	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230789 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-6-2023	27770	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230789 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-6-2023	35400	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230789 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-6-2023	56312	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230789 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-6-2023	1E+05	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230804 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	2E+05	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	1E+05	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804 55	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-6-2023	76058	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-6-2023	2E+05	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804 24	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	2E+06	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 21	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	6E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804 19	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	54000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

| | | |

| | | |

| | | |

VN07202308342	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-4-2023	2E+05	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308343	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-4-2023	3E+05	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308344	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	22	7-6-2023	94000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308345	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	23	7-6-2023	2E+05	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308346	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	24	7-6-2023	56100	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308347	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	25	7-6-2023	3E+05	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308348	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	26	7-6-2023	1E+05	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308349	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-7-2023	42190	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308042	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	7-25-2023	38502	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308043	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	7-25-2023	16927	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308044	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	7-25-2023	1E+05	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308045	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	7-25-2023	99555	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308046	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	7-25-2023	19434	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308047	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	7-25-2023	20183	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308048	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	7-25-2023	22724	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308049	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-25-2023	20964	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308050	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-25-2023	24747	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	2E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	6E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	1E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	1E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	90880	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	7E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	70800	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	9E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	8E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	3E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	66910	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN07202300058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	85768	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-3-2023	1E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-3-2023	25500	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202303383838	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-4-2023	2E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383839	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-4-2023	31444	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383840	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-4-2023	36000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383841	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-4-2023	1E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383842	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-4-2023	4E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383843	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-4-2023	24052	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383844	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-4-2023	40900	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383845	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-4-2023	50198	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303383846	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-4-2023	54612	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023033847	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-4-2023	62024	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033848	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-4-2023	68432	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033849	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-4-2023	83590	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033850	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-4-2023	2E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033851	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-4-2023	2E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033852	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-4-2023	3E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033853	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-4-2023	3E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023028770	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-4-2023	34932	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028771	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-4-2023	51000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028772	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-4-2023	3E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028773	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-4-2023	4E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023014720	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-5-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023021040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-4-2023	9E+05	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230210 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-4-2023	1E+05	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-4-2023	6E+05	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-4-2023	2E+06	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-4-2023	1E+05	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-4-2023	7E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-4-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-4-2023	53988	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-4-2023	2E+05	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	913	7-4-2023	9760	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-4-2023	61424	11364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230210 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-4-2023	74494	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-4-2023	2E+05	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-4-2023	4E+05	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 55	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	918	7-4-2023	7821	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-4-2023	4E+05	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-4-2023	4E+05	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-4-2023	29200	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-4-2023	93948	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-4-2023	3E+06	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-4-2023	6E+06	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230210 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	925	7-4-2023	5020	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-4-2023	1E+05	11337	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-4-2023	6E+05	11337	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-4-2023	4E+05	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-4-2023	4E+05	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-4-2023	98980	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-4-2023	45060	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-4-2023	78910	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-4-2023	25500	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230356 37	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	9E+06	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230210 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-4-2023	1E+06	11475	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230356 38	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	1E+06	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230210 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-4-2023	7E+05	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-4-2023	9E+05	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-4-2023	52368	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-4-2023	4E+05	11277	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-4-2023	7E+05	11277	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-4-2023	3E+05	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230149 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-4-2023	2E+05	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230149 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-4-2023	43260	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230149 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-4-2023	3E+05	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202301499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-4-2023	99185	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-4-2023	3E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-4-2023	14388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-4-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-4-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-4-2023	43400	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-4-2023	49308	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-4-2023	99132	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-4-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-4-2023	3E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-4-2023	3E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023000637	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	7-3-2023	16086	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000638	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	7-3-2023	42034	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000639	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	7-3-2023	15030	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023014876	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	1E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014877	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	1E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023009700	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	110	7-10-2023	89353	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009701	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	111	7-10-2023	1850	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009702	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	7-10-2023	5680	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009703	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	7-10-2023	2300	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009704	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	114	7-10-2023	2764	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009705	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	115	7-10-2023	20944	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023005483	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-3-2023	1E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202300548	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	7-3-2023	88284	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300548	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	7-4-2023	59700	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300548	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	7-4-2023	25326	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300548	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	7-4-2023	14918	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300548	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	33	7-6-2023	4630	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300548	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	34	7-10-2023	15326	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308433	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	271	7-27-2023	45372	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308433	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	264	7-27-2023	27261	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308433	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	265	7-27-2023	87685	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308433	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	266	7-27-2023	57000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308433	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	267	7-27-2023	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230843 28	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	268	7-27-2023	9483	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230843 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	269	7-27-2023	1775	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230855 43	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	654	7-26-2023	89916	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 44	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	655	7-26-2023	1E+05	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	656	7-27-2023	2E+05	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	657	7-27-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	658	7-27-2023	1E+05	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	659	7-27-2023	22602	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	660	7-27-2023	8262	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	661	7-27-2023	8778	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	662	7-27-2023	8736	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	663	7-27-2023	6492	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085553	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	664	7-27-2023	4360	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085554	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	665	7-27-2023	16221	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	666	7-27-2023	2826	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	667	7-27-2023	30696	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	668	7-27-2023	29232	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	669	7-27-2023	9954	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	670	7-27-2023	10368	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085560	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	671	7-27-2023	21966	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085561	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	672	7-27-2023	17754	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085562	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	673	7-27-2023	4938	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	674	7-27-2023	6996	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	675	7-27-2023	11346	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	676	7-27-2023	8544	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	677	7-27-2023	11688	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085568	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	679	7-27-2023	73153	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023021439	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	7-5-2023	74494	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021441	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	7-5-2023	3E+05	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021442	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	7-5-2023	4E+05	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021443	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	7-5-2023	6E+05	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021444	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	7-5-2023	19900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021445	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	7-5-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021446	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	7-5-2023	96140	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230214 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	7-5-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	7-5-2023	5E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-5-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	7-5-2023	1E+06	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	7-5-2023	25500	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	7-5-2023	3E+05	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	7-5-2023	37852	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	7-5-2023	3E+05	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	7-5-2023	1E+06	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	7-5-2023	4E+05	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230214 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	7-5-2023	39588	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	7-5-2023	8E+05	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	7-5-2023	3E+05	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	7-5-2023	96140	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	7-5-2023	4E+05	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	7-5-2023	1E+05	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	7-5-2023	25500	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	7-5-2023	7E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	7-5-2023	1E+06	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	7-5-2023	61674	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230214 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	7-5-2023	5E+05	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	7-5-2023	1E+05	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	7-5-2023	3E+05	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	7-5-2023	2E+05	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	7-5-2023	35400	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	7-5-2023	36464	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	7-5-2023	70296	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	7-5-2023	74494	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	7-5-2023	4E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230214 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	7-5-2023	35400	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230214 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	7-5-2023	29200	11090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	7-5-2023	2E+05	11297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230118 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-6-2023	19900	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 49	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-6-2023	1E+05	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230213 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	7-5-2023	1E+05	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	7-5-2023	1E+05	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	7-5-2023	1E+05	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	7-5-2023	1E+06	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	7-5-2023	3E+06	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	7-5-2023	8920	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	7-5-2023	3E+05	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230213078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	7-5-2023	5E+05	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	7-5-2023	2E+05	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	7-5-2023	83076	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	7-5-2023	1E+05	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-5-2023	76624	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230241053	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	18000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241055	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	80860	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241056	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	2E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241057	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	2E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241058	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	4E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241059	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	4E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241060	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	5E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241061	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	7E+05	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241063	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-4-2023	2E+05	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN0720230216 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	7-6-2023	2E+05	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	7-6-2023	4E+05	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	7-6-2023	8E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 10	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1473	7-6-2023	2831	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	7-6-2023	3E+05	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	7-6-2023	4E+05	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230415 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-5-2023	2E+05	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 68	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	27	7-6-2023	1E+05	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 78	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	37	7-10-2023	35034	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 77	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	36	7-10-2023	19182	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 81	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	7-10-2023	13161	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230415 80	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	7-10-2023	190	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 79	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	38	7-10-2023	21732	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 93	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	52	7-10-2023	3000	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 96	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	55	7-10-2023	5085	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 94	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	53	7-10-2023	2397	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 95	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	54	7-10-2023	1772	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 92	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	51	7-10-2023	45530	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 98	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	57	7-10-2023	4421	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 97	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	56	7-10-2023	14375	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 91	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	50	7-10-2023	5E+05	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 90	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	7-10-2023	2242	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 89	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	48	7-10-2023	66150	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 83	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	7-10-2023	6222	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN072023041585	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	44	7-10-2023	9931	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023041584	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	43	7-10-2023	1350	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN072023040573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	71610	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	5E+05	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040575	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	40000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	2E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040577	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	2E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040578	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	3E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040579	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	2E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040580	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	2E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040581	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	8E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040582	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	2E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040583	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	3E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040584	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	69745	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040585	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	1E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040586	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	35800	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040587	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	1E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040588	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	2E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040589	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	1E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040590	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	1E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040591	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	1E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040592	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	1E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082009	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	225	7-27-2023	8574	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	226	7-27-2023	3317	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	227	7-27-2023	19782	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023090515	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-21-2023	6000	11884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023090516	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-21-2023	26533	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090517	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-21-2023	12366	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090518	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-21-2023	11457	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090507	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-21-2023	2000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090508	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-21-2023	5000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090509	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	477	7-21-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090511	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-21-2023	13100	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023090510	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-21-2023	5000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090512	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-21-2023	16661	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090501	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-21-2023	17364	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090503	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	11314	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090506	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	7000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090502	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	3374	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090504	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	3524	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090505	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	4969	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023090495	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	463	7-21-2023	1430	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090498	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-21-2023	56071	11879	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090496	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	464	7-21-2023	1443	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090497	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	465	7-21-2023	3520	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090499	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	11957	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023090500	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	9089	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090489	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-21-2023	11066	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090491	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-21-2023	40746	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090490	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-21-2023	14971	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090492	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-21-2023	7500	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090493	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-21-2023	12075	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090494	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-21-2023	11272	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090480	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	20976	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230220089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	5E+05	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	7E+05	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	2E+05	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	89040	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	5E+05	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	5E+05	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	5E+05	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	5E+05	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230220097	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	1E+05	11307	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230220098	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	3E+05	11307	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302209 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	46972	11307	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302210 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	7E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302210 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	3E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302210 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302210 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	61120	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302210 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	1E+05	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307826 6	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307826 7	7-1-2023	N	PN13	D	Misc. Vouchers	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307826 8	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	9E+05	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023078269	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	8E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078270	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-11-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078271	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-11-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078272	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-11-2023	9E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078273	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-11-2023	1E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078274	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-11-2023	1E+06	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078275	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-11-2023	6E+05	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078276	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-11-2023	4E+05	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023078277	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	9E+05	11665	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078278	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078279	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	4E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078280	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	8E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078281	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	9E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078282	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078283	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	9E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078284	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-11-2023	9E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078285	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-11-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023078286	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-11-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078287	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-11-2023	7317	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078288	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-11-2023	20090	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090227	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	212	7-12-2023	6E+05	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090226	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	211	7-12-2023	3E+05	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090208	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-11-2023	38940	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023090209	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	194	7-11-2023	5712	11649	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023083127	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	61	7-27-2023	24160	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202308312 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	62	7-27-2023	13478	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308312 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	63	7-27-2023	914	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	64	7-27-2023	2530	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	65	7-28-2023	2768	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	66	7-28-2023	57542	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	67	7-28-2023	1E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	68	7-28-2023	19233	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	69	7-28-2023	5394	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308313 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	70	7-28-2023	14472	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300546 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	85416	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202309124 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-27-2023	5E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023091246	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-27-2023	62639	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091245	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-27-2023	40000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091244	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-27-2023	15000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091243	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	7-27-2023	30220	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091242	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	7-27-2023	18312	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091241	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	7-27-2023	50181	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091240	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	7-27-2023	2E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091239	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	7-27-2023	1E+05	11731	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091238	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-27-2023	62610	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091237	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	49	7-25-2023	15352	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091236	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	7-24-2023	47906	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091235	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-24-2023	2E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091234	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	46	7-21-2023	15618	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091233	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	45	7-21-2023	11448	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091232	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	7-18-2023	3757	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023091231	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	43	7-18-2023	34192	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091230	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	42	7-18-2023	58600	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091229	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-12-2023	1E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091228	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-12-2023	1E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091227	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	39	7-11-2023	32055	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091226	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	38	7-11-2023	2814	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091225	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-11-2023	23551	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090389	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-21-2023	17661	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090387	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-21-2023	72349	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023090390	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-21-2023	24665	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090388	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-21-2023	14532	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023090391	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-21-2023	28223	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090392	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-21-2023	36360	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090402	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-21-2023	5925	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090397	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-21-2023	16266	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090396	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-21-2023	67187	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090400	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-21-2023	20043	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084361	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	7-11-2023	1E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023084362	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	7-24-2023	10430	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023084363	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	7-24-2023	5093	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023084364	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	7-24-2023	7E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023084365	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	7-24-2023	6E+06	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023090398	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-21-2023	11994	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090399	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-21-2023	1726	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023090401	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-21-2023	11221	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090411	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	43427	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090406	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-21-2023	7639	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090405	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-21-2023	37703	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090407	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-21-2023	15000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090409	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-21-2023	17715	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090408	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-21-2023	44211	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023090410	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	395	7-21-2023	2E+05	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090420	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	10531	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090416	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-21-2023	4525	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090415	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-21-2023	33674	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090414	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-21-2023	32284	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090418	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-21-2023	46988	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090417	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	12631	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090419	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	14328	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230904026	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-21-2023	11650	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904023	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-21-2023	5000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904022	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-21-2023	10300	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904021	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	20800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230813021	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1908	7-13-2023	5945	11411	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813022	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	7-13-2023	76810	11411	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813023	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2042	7-19-2023	2200	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813024	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2043	7-19-2023	4900	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813025	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	7-19-2023	75692	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023090596	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	7-25-2023	9925	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090591	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	7-25-2023	58046	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090593	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	7-25-2023	69839	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090592	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	7-25-2023	90213	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090594	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	7-25-2023	4E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090595	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	7-25-2023	96522	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090590	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	575	7-25-2023	6530	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090585	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	7-25-2023	12646	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

| | | |

| | | |

| | | |

VN072023082782	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	80800	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082783	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	1E+05	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082784	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	1E+05	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082786	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-4-2023	51636	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082787	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-4-2023	730	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082781	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-19-2023	2950	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082785	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-4-2023	27090	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082756	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLICATIONS	NT	V	1	7-3-2023	5841	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023082757	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLICATIONS	NT	V	2	7-10-2023	3328	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023082758	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLICATIONS	NT	V	3	7-10-2023	810	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023082759	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	4	7-12-2023	79696	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023082760	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	5	7-12-2023	1E+05	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023082761	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	6	7-12-2023	1E+05	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023082762	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	7	7-12-2023	99200	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION

| | | |

VN0720230788 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-5-2023	1E+06	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-5-2023	3E+05	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-5-2023	70800	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-5-2023	95572	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-5-2023	6E+05	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-5-2023	3E+05	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-5-2023	10300	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-5-2023	36000	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230789 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-5-2023	48108	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230788 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-5-2023	46552	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023083027	7-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRAT UITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-17-2023	1E+06	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023083028	7-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRAT UITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-18-2023	2E+06	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023083029	7-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRAT UITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-20-2023	2E+06	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023083030	7-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRAT UITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-26-2023	2E+08	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023083031	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSIST ANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-31-2023	3E+05	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023084444	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	2E+05	12012	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023079648	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	3E+05	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079649	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	7E+05	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079650	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	50864	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079651	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	2E+05	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079652	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	1E+05	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079653	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079654	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	7E+05	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023078211	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-5-2023	74625	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023078212	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-5-2023	1E+05	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023078213	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-5-2023	44250	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023078214	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-5-2023	51006	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023078216	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-5-2023	1E+05	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

| | | |

VN0720230804049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	61340	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-4-2023	2E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804051	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-4-2023	19900	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-4-2023	61121	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804053	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	2E+05	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804054	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-6-2023	64070	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-6-2023	5E+05	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-6-2023	89546	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230804059	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-6-2023	2E+05	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804060	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-6-2023	2E+05	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804061	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-6-2023	2E+05	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804062	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-6-2023	2E+05	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230804063	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-6-2023	2E+05	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023080464	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-7-2023	26889	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080465	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-7-2023	1E+05	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080466	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-7-2023	89546	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023080467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	50000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080468	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	6050	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	17793	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080470	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	9760	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080471	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	15146	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023080472	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	8900	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080473	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	44251	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080474	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	43818	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023080475	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	12560	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

VN072023083666	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+05	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083667	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	79984	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083668	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	57112	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083669	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	3E+05	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083670	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	65100	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083671	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	1E+05	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083672	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	3E+05	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083673	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	1E+05	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083674	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-10-2023	1E+05	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083675	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-10-2023	1E+05	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-10-2023	1E+05	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083677	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-10-2023	5E+05	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230898 70	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-4-2023	6E+05	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230898 71	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	16	7-5-2023	6E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 72	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-5-2023	1E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 73	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-5-2023	6E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 74	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	19	7-5-2023	7E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 75	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-5-2023	6E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 76	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-5-2023	1E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 77	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-5-2023	7E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230898 78	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	23	7-5-2023	3E+05	12456	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230898 80	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	25	7-5-2023	10019	12196	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230898 79	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	7-5-2023	78000	12456	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230898989	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-10-2023	1E+05	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230898988	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-10-2023	35470	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230898987	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-10-2023	3E+05	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230898985	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-7-2023	9E+05	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230928774	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-4-2023	8E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230928775	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-4-2023	9E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230928776	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-4-2023	3E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230928777	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-4-2023	2E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230928778	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-4-2023	52824	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230928779	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-4-2023	8E+05	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202308788	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-4-2023	19900	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308789	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-6-2023	10000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308790	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	7-10-2023	2702	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302467 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	84710	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302467 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	85660	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302467 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	2E+05	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302467 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	75260	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302468 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	57210	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302468 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	70060	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302468 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-10-2023	15535	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302468 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-10-2023	10400	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302468 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-10-2023	1E+07	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302468 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-10-2023	2E+05	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023024686	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-10-2023	4378	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024687	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-10-2023	6E+05	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024688	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-10-2023	1E+06	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023028780	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-4-2023	52200	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023000586	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-3-2023	54000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000587	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-3-2023	70800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000588	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-3-2023	79300	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000640	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	7-3-2023	68750	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000641	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	7-3-2023	41323	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000642	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	7-3-2023	50321	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023000643	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	7-4-2023	6E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023000644	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	7-4-2023	3E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000645	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	7-4-2023	2E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000646	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	7-4-2023	3E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023014933	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-3-2023	2E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014934	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-3-2023	2E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014935	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-3-2023	2E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-3-2023	3E+05	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023021102	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-4-2023	2E+05	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021103	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-4-2023	2E+05	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021104	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-4-2023	76224	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021105	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-4-2023	50948	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023035654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-3-2023	2E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023021106	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-4-2023	40724	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023021107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-4-2023	5E+05	11141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-4-2023	36464	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-4-2023	57054	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-4-2023	25500	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-4-2023	92874	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021112	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-4-2023	48108	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021113	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	7-4-2023	79100	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021114	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-4-2023	2E+05	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230211 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	7-4-2023	2E+05	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	7-4-2023	8623	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	7-4-2023	10300	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-4-2023	31778	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-4-2023	60462	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-4-2023	1E+05	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-4-2023	5E+05	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-4-2023	3E+05	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-4-2023	8E+05	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-4-2023	1E+05	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023021034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-4-2023	3E+05	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-4-2023	7E+05	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023035639	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	6E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023021036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-4-2023	3E+05	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023021037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-4-2023	78310	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-4-2023	72426	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023035640	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	7-3-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023021039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-4-2023	8E+05	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023035656	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-3-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035657	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-3-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035658	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-3-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023021080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-4-2023	2E+05	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302108181	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	944	7-4-2023	1900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302108282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-4-2023	3E+05	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301488383	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	1E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-3-2023	1E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302079898	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-4-2023	79100	11979	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300970606	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	116	7-10-2023	2200	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300970707	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	117	7-10-2023	44850	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300970808	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	118	7-10-2023	10560	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300970909	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	7-10-2023	3050	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300971010	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	120	7-10-2023	10560	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300971111	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	7-10-2023	3000	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300971212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	7-10-2023	70052	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300971313	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	123	7-10-2023	35775	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300971414	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	124	7-10-2023	4920	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009715	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	125	7-10-2023	721	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009716	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	126	7-10-2023	17393	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009717	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	7-10-2023	3E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009720	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	7-10-2023	2E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009718	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-10-2023	3E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009719	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	7-10-2023	3E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009721	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	7-10-2023	3E+05	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009722	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	7-10-2023	8E+05	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009723	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	133	7-10-2023	2E+05	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023014781	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-6-2023	62266	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014782	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-6-2023	1E+05	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014783	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-6-2023	1E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014784	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-6-2023	3E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014785	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-6-2023	3E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014786	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-6-2023	6E+05	11577	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014787	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-6-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230147 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-6-2023	2E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-6-2023	89070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-6-2023	1E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-6-2023	4E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-6-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-6-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-6-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-4-2023	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-4-2023	2E+05	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-4-2023	81860	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-4-2023	54960	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-5-2023	3E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230150 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-5-2023	91602	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-5-2023	3E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-5-2023	90097	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-5-2023	19900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	678	7-27-2023	5478	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	680	7-27-2023	21960	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	681	7-27-2023	9030	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	682	7-27-2023	10962	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	683	7-27-2023	5592	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	684	7-27-2023	72862	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	685	7-27-2023	33493	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	686	7-27-2023	5159	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202308431212	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	252	7-27-2023	25000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308431313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	7-27-2023	20972	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308431414	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	7-27-2023	19548	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308431515	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	7-27-2023	7002	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308431616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	7-27-2023	5202	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308430303	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	243	7-26-2023	5875	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308430404	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	244	7-26-2023	11900	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308430505	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	245	7-26-2023	15576	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308430606	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	246	7-26-2023	4425	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308430707	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	247	7-26-2023	43843	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308430808	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	248	7-27-2023	1E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308430909	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	249	7-27-2023	15000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429696	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	236	7-26-2023	15328	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

| | | |

VN072023002858	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-3-2023	55769	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002859	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-3-2023	45000	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002860	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-3-2023	11250	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002861	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	7-3-2023	2E+05	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002864	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-3-2023	2E+05	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028065	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-3-2023	2E+05	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028066	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-3-2023	4E+05	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028067	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-3-2023	39588	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028068	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-3-2023	53052	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028069	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-3-2023	61224	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028070	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-3-2023	1E+05	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028071	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-3-2023	4E+05	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028072	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	7-3-2023	24820	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230028073	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	7-3-2023	53460	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN0720230028 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	7-3-2023	1E+06	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230028 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	52	7-3-2023	4E+05	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230028 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	53	7-3-2023	2E+05	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230028 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	54	7-3-2023	1E+05	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230028 78	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-3-2023	36300	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 79	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-4-2023	10910	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-4-2023	2E+05	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-4-2023	55387	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-4-2023	55500	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230216 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	7-6-2023	62024	11247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	7-6-2023	2E+05	11451	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	7-6-2023	4E+05	11451	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	7-6-2023	4E+05	11319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	7-6-2023	10300	11319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230216 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	7-6-2023	5E+05	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	7-6-2023	1E+05	11520	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	7-6-2023	2E+05	11520	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	7-6-2023	18000	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	7-6-2023	35400	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	7-6-2023	45552	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	7-6-2023	96140	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	7-6-2023	2E+05	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	7-6-2023	5E+05	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	7-6-2023	52368	11509	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230216 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	7-6-2023	72426	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	7-6-2023	3E+05	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	7-6-2023	5E+05	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	7-6-2023	4E+05	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	7-6-2023	4E+05	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	7-6-2023	5E+05	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	7-6-2023	66260	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	7-6-2023	1E+05	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	7-6-2023	90700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202300294	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	7-10-2023	18750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300294	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	7-10-2023	70875	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300294	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	7-10-2023	23625	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230029943	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	7-10-2023	33750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029944	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	7-10-2023	11250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029945	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	7-10-2023	12080	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230405993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	41766	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	60400	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	70318	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-4-2023	2E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405997	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-4-2023	57538	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN07202304061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	7-4-2023	1E+06	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-4-2023	4E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-4-2023	7E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-4-2023	7E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-4-2023	8E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202302124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	7-4-2023	97876	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	7-4-2023	6E+05	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-4-2023	3E+05	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	7-4-2023	92000	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	7-4-2023	45400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-4-2023	35400	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230212 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-4-2023	70296	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-4-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-4-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-4-2023	78390	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-4-2023	2E+05	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-4-2023	9E+05	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-4-2023	5E+05	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-4-2023	9E+05	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-4-2023	1E+05	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	7-4-2023	1E+05	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230904 83	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-21-2023	1E+05	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904 81	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-21-2023	43987	11778	ASSISTANT AGRICULTURE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904 82	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-21-2023	1E+05	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904 84	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-21-2023	5000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904 85	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-21-2023	43146	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904 86	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-21-2023	19894	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904 74	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-21-2023	6000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904 76	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-21-2023	11664	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230904075	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-21-2023	6817	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904078	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-21-2023	60782	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904077	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-21-2023	25304	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230904079	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-21-2023	42562	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICE	5701	LABOUR COMMISSIONER
VN0720230904087	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-21-2023	9333	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230850552	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	112	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850551	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850550	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850549	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	109	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850548	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850547	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	107	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850546	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	106	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230850545	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	7-21-2023	18000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023085044	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	104	7-21-2023	7200	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085043	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	7-21-2023	900	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085042	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	102	7-19-2023	1567	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085041	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	101	7-19-2023	4998	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023085040	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	100	7-19-2023	720	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023085039	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	99	7-19-2023	3928	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085038	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	98	7-18-2023	57775	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023085037	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	97	7-18-2023	23362	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023085036	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	96	7-18-2023	354	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN072023085035	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	95	7-18-2023	13049	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085034	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	94	7-18-2023	12168	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085033	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	93	7-18-2023	4720	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085032	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	92	7-18-2023	3960	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085031	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	91	7-18-2023	10146	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023085030	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	90	7-18-2023	4267	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023085029	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	89	7-18-2023	32000	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023085028	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	88	7-18-2023	10000	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023085027	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	87	7-18-2023	20300	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085026	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	86	7-14-2023	720	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085025	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	85	7-13-2023	21340	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023085024	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	84	7-13-2023	1820	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023085022	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	82	7-12-2023	345	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023078289	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-11-2023	18991	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078290	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-11-2023	53394	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023022105	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	1E+05	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022106	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	70800	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	7E+05	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	3E+05	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	3E+05	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	1E+06	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230221 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	1E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	3E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	9E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	71432	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	35400	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	2E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	3E+05	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	87724	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	2E+05	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	5E+05	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	2E+05	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302213	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	8E+05	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302214	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	37458	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302215	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	6E+05	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302216	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	5E+05	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302217	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	3E+05	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	25500	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302219	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	71096	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302220	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	2E+05	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302221	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	3E+05	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230221 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	5E+05	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	6E+05	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	6E+05	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	6E+05	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	6E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	284	7-3-2023	880	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	86484	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	2E+05	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	1E+06	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022142	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	4E+06	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022143	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	19900	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023091224	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-11-2023	3E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091223	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-11-2023	45069	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091222	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-11-2023	27816	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091221	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-11-2023	41053	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091220	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	7-11-2023	39879	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023075831	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	7-3-2023	21034	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075832	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	7-3-2023	59260	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075833	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	7-3-2023	2E+05	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023075835	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-4-2023	80710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023081075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	7-11-2023	14490	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023081076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	7-11-2023	61549	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230810 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	7-11-2023	45149	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	7-27-2023	28133	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	7-27-2023	13796	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	7-27-2023	16308	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	7-27-2023	25792	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	7-27-2023	32433	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	7-27-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	7-27-2023	74588	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	7-27-2023	33295	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	7-27-2023	56576	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230816 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	7-27-2023	1E+05	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	7-27-2023	1056	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	7-27-2023	26124	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	7-27-2023	23239	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	7-27-2023	3000	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	7-27-2023	2000	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	7-27-2023	70650	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	7-27-2023	40742	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	7-27-2023	65660	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	7-27-2023	19797	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230813 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2048	7-19-2023	2120	11277	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2049	7-19-2023	801	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230813 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	7-19-2023	11154	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	7-19-2023	5E+05	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	7-19-2023	1E+05	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	7-19-2023	3E+05	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	7-19-2023	95572	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	7-19-2023	39588	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	7-19-2023	1E+05	11289	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	7-19-2023	3E+05	11289	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230813 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	7-19-2023	96140	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	7-19-2023	2E+05	11526	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	7-19-2023	82650	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	7-20-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	7-20-2023	65468	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	7-20-2023	1E+05	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	7-20-2023	45623	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	7-20-2023	777	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	7-20-2023	1E+05	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	7-20-2023	1E+05	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230813049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	7-20-2023	2E+05	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	7-20-2023	1E+05	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	7-21-2023	3E+05	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	7-21-2023	71432	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813053	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2072	7-21-2023	41291	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813054	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2073	7-21-2023	27522	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813055	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2074	7-21-2023	31427	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813056	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2075	7-21-2023	12760	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813057	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2076	7-21-2023	21950	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813058	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2077	7-21-2023	12381	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230222 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	7E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	2E+05	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	6E+05	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	25500	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	61224	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	74494	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230783 65	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	207	7-21-2023	5E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023078366	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-21-2023	20677	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078367	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-21-2023	7E+05	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078368	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-21-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078369	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-21-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078370	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-21-2023	6E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078371	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-21-2023	4E+05	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078372	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-21-2023	8E+05	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078373	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-21-2023	7E+05	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023078374	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-21-2023	7E+05	11870	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078375	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-21-2023	4E+05	11666	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078376	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-21-2023	4E+05	11898	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078377	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-21-2023	3E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078378	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-21-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078379	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-21-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078380	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-21-2023	9E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078381	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-21-2023	1E+06	11956	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230783 82	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-21-2023	33629	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230783 83	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-24-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 84	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-24-2023	4E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 85	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-24-2023	75102	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 86	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-25-2023	1E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 87	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-25-2023	46916	11767	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230783 88	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-26-2023	3E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 89	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-26-2023	42607	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN07202307846060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	97276	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307846161	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	8E+05	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307846262	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	18000	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307846363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	48108	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307846464	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	3E+05	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307846565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	1E+06	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307846767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	1E+05	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307846868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	6E+05	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307846969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	7E+05	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307847070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	28370	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202307847 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	2E+05	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	4E+05	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	4E+05	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	5E+05	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	6E+05	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	5E+05	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	30074	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	62024	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307847 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	2E+05	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307848 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	3E+05	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230782 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-17-2023	56250	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN0720230782 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-17-2023	18750	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN0720230782 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	36	7-17-2023	471	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230782 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	37	7-17-2023	1285	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230782 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	38	7-17-2023	825	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230782 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	39	7-18-2023	3670	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230782 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-18-2023	7075	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

| | | |

| | | |

VN072023089973	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-21-2023	33886	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023089972	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-21-2023	9687	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023089974	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-21-2023	13031	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023089982	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-21-2023	28507	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089980	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-21-2023	1124	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089978	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-21-2023	7784	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023089977	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-21-2023	37700	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023089979	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-21-2023	29626	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN07202308445	3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	1	7-14-2023	8E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	74288	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	6E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	5E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	8E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	3E+06	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	8E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	32630	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309232	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	5E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309233	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	3E+06	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309233	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	2E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309233	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	1E+06	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309233	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	3E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309233	5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	1E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309233	6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	15	7-10-2023	9000	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023092337	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	16	7-10-2023	1000	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092338	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	17	7-14-2023	19833	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092339	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	18	7-14-2023	2080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092340	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-18-2023	1E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092341	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	7-18-2023	12080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092342	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	21	7-19-2023	1380	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092343	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	22	7-19-2023	420	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092344	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	23	7-19-2023	5460	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092345	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	24	7-19-2023	10700	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092346	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	7-19-2023	8540	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023089886	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	31	7-10-2023	5300	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023089884	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-7-2023	2E+06	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089883	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	28	7-5-2023	6571	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN072023089882	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-5-2023	6E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023089881	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	26	7-5-2023	10353	12195	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089895	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-11-2023	17149	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089893	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-11-2023	12604	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089894	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-11-2023	17147	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089890	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-11-2023	6283	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089892	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-11-2023	16500	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089891	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-11-2023	7680	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023089903	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	2E+05	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089902	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-11-2023	24470	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089906	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	25289	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023089905	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	16775	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023078616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+05	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023078617	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078618	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	36464	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078619	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	1E+05	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023078620	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	6E+05	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

VN072023034923	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-7-2023	3E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034924	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	7-7-2023	6E+06	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023036788	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	7-10-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023020799	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-4-2023	1E+05	11979	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020800	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-4-2023	9E+05	11979	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020801	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-4-2023	1E+05	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020802	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-4-2023	9E+05	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020803	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-4-2023	1E+05	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230208 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-4-2023	18500	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-4-2023	5E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-4-2023	33630	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-4-2023	35400	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-4-2023	96708	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-4-2023	1E+05	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	2E+05	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	3E+05	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-4-2023	3E+05	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-4-2023	6E+05	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230208 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-4-2023	73026	11983	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-4-2023	1E+06	11983	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-4-2023	1E+05	11983	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-4-2023	70800	11983	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230208 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-4-2023	65468	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-4-2023	96708	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-4-2023	30074	11335	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-4-2023	5E+05	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-4-2023	2E+05	11335	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-4-2023	1E+05	11335	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023021074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-4-2023	4E+05	11335	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-4-2023	52368	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-4-2023	2E+05	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-4-2023	1E+06	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023015018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-5-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-5-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-4-2023	29200	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-4-2023	18000	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023000647	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	7-4-2023	3E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000648	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	7-4-2023	3E+05	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN0720230006 58	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	7-4-2023	18000	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 59	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	7-4-2023	76160	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTUR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	7-4-2023	2E+05	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230006 61	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	113	7-10-2023	4810	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230006 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	114	7-10-2023	3714	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	115	7-10-2023	3127	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 64	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	116	7-10-2023	11212	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230006 65	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	117	7-10-2023	3909	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 66	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	118	7-10-2023	4496	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 67	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	119	7-10-2023	4007	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230006 68	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	120	7-10-2023	3714	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 69	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	121	7-10-2023	3909	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 70	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	122	7-10-2023	3616	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 71	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	123	7-10-2023	3909	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 72	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	124	7-10-2023	825	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 73	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	125	7-10-2023	2832	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 74	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	126	7-10-2023	708	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 75	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	127	7-10-2023	5676	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230147 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-6-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-6-2023	4E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308430	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	242	7-26-2023	37723	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308428	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	229	7-26-2023	21148	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	230	7-26-2023	10700	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	231	7-26-2023	11234	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	232	7-26-2023	18899	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	233	7-26-2023	5446	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	234	7-26-2023	10445	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308429	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	235	7-26-2023	28987	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308428	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	222	7-26-2023	13196	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308428	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	223	7-26-2023	23515	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	691	7-27-2023	5422	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	692	7-27-2023	2840	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	693	7-27-2023	22626	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230416059	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	71810	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416060	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	2E+05	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416061	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	1E+05	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230028283	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-4-2023	18500	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028284	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-4-2023	2E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023037610	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-7-2023	500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037611	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-7-2023	640	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037612	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-7-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037613	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-7-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037614	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-7-2023	350	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037615	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-10-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023088211	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	39	7-14-2023	91504	11789	ASSISTANT STATE TAX COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088212	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	40	7-24-2023	7E+05	11789	ASSISTANT STATE TAX COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088213	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	7-24-2023	2E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088214	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	42	7-24-2023	1E+06	11790	ASSISTANT STATE TAX COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088215	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	43	7-26-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER

VN072023088216	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	44	7-26-2023	5E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088217	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	45	7-26-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088218	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	46	7-26-2023	3E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088219	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	47	7-26-2023	50496	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088220	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	48	7-26-2023	92691	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088221	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	49	7-26-2023	5E+06	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088222	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	50	7-26-2023	5E+06	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088223	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	51	7-26-2023	6E+06	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088224	7-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	52	7-26-2023	6E+05	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088225	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	53	7-27-2023	5829	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088226	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	54	7-27-2023	52225	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023088227	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	55	7-27-2023	10800	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088228	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	56	7-27-2023	5616	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023088229	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	7-27-2023	13380	11034	ASSISTANT EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023037616	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-10-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037617	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-10-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037618	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-10-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023046248	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	70800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046249	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	72360	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046250	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	1E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046252	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	2E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046253	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	19900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046254	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	3E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046255	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	5E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023006122	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	4E+05	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023002946	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	7-10-2023	7500	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002947	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	7-10-2023	1881	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002948	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	7-10-2023	23322	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002949	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	7-10-2023	4880	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002951	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	62024	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023021751	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	7-7-2023	1E+05	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230217 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	7-7-2023	2E+05	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	7-7-2023	36464	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	7-7-2023	62024	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	7-7-2023	3E+05	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	7-7-2023	4E+05	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	7-7-2023	7E+05	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1576	7-7-2023	6000	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	7-7-2023	9E+05	11322	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	7-7-2023	35854	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	7-7-2023	4E+05	11526	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230217 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	7-7-2023	30126	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	7-7-2023	72364	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	7-7-2023	3E+05	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	7-7-2023	2E+05	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	7-7-2023	4E+05	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	7-7-2023	1E+05	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	7-7-2023	3E+05	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	7-7-2023	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	7-7-2023	19900	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1589	7-7-2023	2100	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230217 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	7-7-2023	14700	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	7-7-2023	34210	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	7-7-2023	70800	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	7-7-2023	8E+05	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	7-7-2023	1E+06	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	7-7-2023	2E+06	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	7-7-2023	7E+06	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230217 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	7-7-2023	54460	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	7-7-2023	5E+05	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230217 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	7-7-2023	1E+05	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308350 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	148	7-27-2023	70378	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308350 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	149	7-27-2023	5429	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308351 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	150	7-27-2023	11288	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308351 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	151	7-27-2023	35019	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300607 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	47600	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202302125 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	7-4-2023	3E+05	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302125 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-4-2023	6E+05	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302126 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	7-4-2023	4E+05	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302126 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-4-2023	35400	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302126 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-4-2023	6E+05	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302126 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-4-2023	35470	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302126 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-4-2023	4E+05	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230212065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-4-2023	9E+05	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-4-2023	35400	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-4-2023	1E+06	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-4-2023	9E+05	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-4-2023	2E+05	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-4-2023	96140	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	7-4-2023	44274	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-4-2023	33482	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-4-2023	19900	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-4-2023	30074	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023034539	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	3E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023085023	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	83	7-12-2023	24016	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023085021	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	81	7-12-2023	5001	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023085020	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	80	7-12-2023	1000	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN072023085019	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	7-11-2023	4860	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN072023085018	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	78	7-11-2023	7103	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN072023085017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	77	7-11-2023	22272	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN072023085016	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	34	HORTICULTURE	NT	V	76	7-11-2023	3931	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023085015	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	34	HORTICULTURE	NT	V	75	7-11-2023	12390	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023085014	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	7-11-2023	44268	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN072023084448	7-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	5	7-18-2023	2E+05	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023085387	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-12-2023	3E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-5-2023	72722	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014768	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-5-2023	3E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023081531	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2323	7-27-2023	66177	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081532	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2324	7-27-2023	42791	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081533	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	7-27-2023	51695	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081534	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2326	7-27-2023	1E+05	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	7-27-2023	97628	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081536	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2328	7-27-2023	34295	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081537	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2329	7-27-2023	19638	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081538	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2330	7-27-2023	28519	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081539	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2331	7-27-2023	7534	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023081540	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2332	7-27-2023	61292	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081541	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2333	7-27-2023	43338	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081542	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	7-27-2023	61879	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081543	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	7-27-2023	66530	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081544	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2336	7-27-2023	43681	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	7-27-2023	5850	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081546	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	7-27-2023	2928	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081547	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	7-27-2023	6846	11981	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081548	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	7-27-2023	6846	11981	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081549	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	7-27-2023	9390	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230815 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	7-27-2023	31717	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	7-27-2023	5328	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2344	7-27-2023	33001	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2345	7-27-2023	14366	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2346	7-27-2023	40545	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2347	7-27-2023	19439	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2348	7-27-2023	63064	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2349	7-27-2023	17469	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2350	7-27-2023	8200	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230782 91	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-11-2023	53394	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230782 92	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-11-2023	53394	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230782 93	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-11-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230782 94	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-11-2023	4E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230782 95	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-11-2023	8E+05	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230782 96	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-11-2023	6E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230782 97	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-11-2023	1E+06	11847	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230782 98	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-12-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230782 99	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-12-2023	87808	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230221 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	19900	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230221 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	4E+05	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	79100	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	3E+05	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	29222	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	98980	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	5E+05	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	5E+05	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	62024	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	9E+06	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	35400	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202302218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	1E+05	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	5E+05	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	7E+05	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307832	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-21-2023	1E+05	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307832	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-21-2023	8E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307833	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-31-2023	2E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307833	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-31-2023	5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307833	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	237	7-31-2023	7E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307833	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-31-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230816 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	7-27-2023	26802	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2388	7-28-2023	1410	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2389	7-28-2023	3E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230816 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2390	7-28-2023	1E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230816 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2391	7-28-2023	910	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230816 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2393	7-28-2023	3240	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2392	7-28-2023	9750	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230816 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2394	7-28-2023	15566	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2395	7-28-2023	1530	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 77	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2396	7-28-2023	6570	11531	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230810 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	7-11-2023	46170	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023082893	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	74	7-11-2023	4960	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082894	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	75	7-11-2023	4960	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082895	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	76	7-11-2023	19519	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082896	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	77	7-14-2023	1E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082897	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	78	7-14-2023	40616	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082898	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	79	7-14-2023	18000	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082899	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	80	7-18-2023	1420	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082900	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	81	7-18-2023	1484	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082901	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	82	7-18-2023	5000	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082902	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	83	7-20-2023	2E+05	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082903	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	84	7-20-2023	2E+05	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082904	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	85	7-24-2023	2E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082905	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	7-24-2023	4E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082906	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	7-24-2023	57312	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082907	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	88	7-24-2023	49425	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082908	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	89	7-24-2023	7656	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082909	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	90	7-24-2023	4800	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082910	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	91	7-24-2023	67228	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082911	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	92	7-24-2023	22251	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082912	7-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	93	7-24-2023	8297	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082913	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	7-24-2023	5E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082914	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	7-27-2023	6802	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082915	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	96	7-27-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082916	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	97	7-27-2023	2E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082917	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	98	7-27-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082918	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	99	7-27-2023	50148	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082919	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	100	7-27-2023	4E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023086111	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-14-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086112	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-14-2023	73560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086113	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-14-2023	79560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086114	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-14-2023	92910	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086115	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-18-2023	2E+05	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-18-2023	46562	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-18-2023	70296	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086118	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-20-2023	5E+05	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086119	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-21-2023	1E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086120	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-21-2023	6E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023086121	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-21-2023	21700	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086122	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-21-2023	4E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086123	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-21-2023	5E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023081189	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	7-13-2023	9E+05	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081190	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	7-13-2023	1E+06	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081191	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	7-13-2023	4E+05	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081192	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	7-13-2023	5E+05	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081193	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	7-13-2023	4E+05	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081194	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	7-13-2023	1E+05	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081195	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	7-13-2023	2E+05	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081196	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	7-13-2023	1E+05	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230811 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1953	7-14-2023	1600	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	7-14-2023	5E+05	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	7-14-2023	27196	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230811 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	7-14-2023	4E+05	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1957	7-14-2023	5972	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230812 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1958	7-14-2023	1E+05	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230812 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	7-14-2023	67562	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	7-17-2023	71432	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 05	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1961	7-17-2023	20580	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	7-17-2023	46052	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023081207	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1963	7-17-2023	6770	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081208	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	7-17-2023	6E+05	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081209	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	7-17-2023	45552	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081210	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	7-17-2023	29222	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081211	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	7-17-2023	1E+06	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	7-17-2023	19900	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023092183	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	25	7-27-2023	49208	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092184	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	7-27-2023	6146	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023092185	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	27	7-27-2023	6264	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023022221	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	96140	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	2E+05	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302222 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	2E+05	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302222 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	7E+05	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302222 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	1E+05	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302222 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	2E+05	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302222 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	9E+05	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302222 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-3-2023	7E+05	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302222 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-3-2023	4E+05	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302223 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	6E+05	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302223 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	2E+06	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302223 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-3-2023	6E+05	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230222 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-3-2023	2E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-3-2023	4E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-3-2023	1E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	2E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	2E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	96300	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	2E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	9E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	1E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	5E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230222 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	1E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	4E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	74494	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	25500	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	1E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	2E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	2E+05	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	3E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230222 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	1E+05	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	3E+05	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	5E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230222 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	7E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230222 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	7E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230222 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	3E+06	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230827 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-17-2023	1023	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-18-2023	2E+05	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-18-2023	4E+05	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230784 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	3E+05	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230784 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	4E+05	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230784 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	1E+06	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230799 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	19900	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-7-2023	5E+05	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-7-2023	10913	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-11-2023	6214	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-11-2023	15321	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-11-2023	17777	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	13	7-19-2023	5E+05	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 35	7-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	14	7-21-2023	8671	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 36	7-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	15	7-21-2023	12500	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 37	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	16	7-26-2023	1000	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-27-2023	25417	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-27-2023	37731	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230799 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-27-2023	11435	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS			

VN072023082945	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	7-13-2023	10420	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082946	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	11100	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023086898	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	13923	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086899	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	19900	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086900	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	44268	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086901	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	55644	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086902	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	79184	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086903	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	1E+05	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086904	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	2E+05	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086905	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	1E+05	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086906	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	53988	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086907	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	39800	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

| | | |

VN072023084618	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	3E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084612	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-28-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084613	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	93	7-28-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084526	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	4E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084527	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	7E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084528	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	95595	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084529	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	1E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084530	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	57684	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084531	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	28370	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084532	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	9E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084533	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	7E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084534	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084535	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	8E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084536	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	9E+06	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084537	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084538	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	1E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084539	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	1E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023084540	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084541	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	5E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084542	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	7-4-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084543	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	23	7-4-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023078576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	63224	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079657	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+05	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079658	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	4E+05	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079659	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2477	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079660	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	9908	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023092347	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-25-2023	32630	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092348	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-25-2023	1E+05	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092349	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-25-2023	37860	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092350	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-25-2023	38302	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023092351	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	30	7-25-2023	6336	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

VN0720230785 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	2E+05	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	6E+05	12125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	9E+05	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	18000	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	5E+05	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	8E+05	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	57054	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230785 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	3E+05	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230836 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-14-2023	7E+05	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230836 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-27-2023	2E+05	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230836 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	34932	12009	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN0720230836 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	12009	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS

VN07202308363838	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	12009	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN07202308363939	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	4E+05	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308364040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	42996	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308364141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	68242	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202307877070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-4-2023	3E+05	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307877171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-4-2023	1E+06	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307877272	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	5E+05	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307877373	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-4-2023	52476	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307877474	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-4-2023	2E+05	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307877575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-4-2023	19740	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307877676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-4-2023	46866	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307877777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-4-2023	35400	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230787 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-4-2023	1E+06	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230787 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-4-2023	35400	12518	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230787 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	3E+05	12518	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230787 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	1E+05	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	4E+05	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-4-2023	5E+05	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-4-2023	4E+05	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	1E+06	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-4-2023	9E+05	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230787 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-4-2023	18000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023036801	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	7-10-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036802	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	32800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036803	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	32800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023011123	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	91996	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011124	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	21700	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011125	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	86800	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011126	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	92022	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011127	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	94720	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011128	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	1E+05	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011129	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	2E+05	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011130	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011131	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	2E+05	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230111132	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	21700	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111133	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	86800	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111134	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	1E+05	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111135	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+05	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111136	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	1E+05	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111137	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	21700	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111138	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	1E+05	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111139	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	4E+05	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111140	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	2E+05	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111141	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	68308	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111142	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	6E+05	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111143	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	68308	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111144	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	64476	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111145	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	1E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230111146	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	68876	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230210178	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	7-4-2023	72696	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210179	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	7-4-2023	77668	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-4-2023	2E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230209999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-4-2023	3E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-4-2023	5E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-4-2023	1E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-4-2023	2E+05	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-4-2023	33630	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-4-2023	19900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230210 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-4-2023	1E+05	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-4-2023	3E+05	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-4-2023	2E+05	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-4-2023	1E+06	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-4-2023	1E+05	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-4-2023	1E+05	11475	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-4-2023	1E+05	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230210 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-4-2023	2E+05	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-4-2023	2E+05	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-4-2023	3E+05	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230210 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-4-2023	96140	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-4-2023	7E+05	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-4-2023	35400	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-4-2023	70248	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-4-2023	70580	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-4-2023	97708	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-4-2023	2E+05	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-4-2023	2E+05	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-4-2023	2E+05	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230210 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-4-2023	1E+05	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023021025	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-4-2023	8E+05	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021026	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-4-2023	35400	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021027	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-4-2023	9E+05	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023035636	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	2E+07	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023021028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-4-2023	1E+06	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023014649	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	18000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014651	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	58400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014652	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014653	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	3E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014655	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	4E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014656	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	1E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014657	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	76356	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014800	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-6-2023	56280	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230148078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	1E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	1E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	7E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	8E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148082	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	76624	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	3E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	2E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	29200	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	43400	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	3E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	6E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	2E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	2E+05	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	29200	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	21700	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	21700	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-3-2023	58400	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	1E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	90342	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-3-2023	1E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-3-2023	1E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-3-2023	2E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-3-2023	2E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-3-2023	3E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	4E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230149 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	5E+05	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230416 62	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	2E+05	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-3-2023	2E+05	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416 64	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-3-2023	1E+05	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416 65	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-5-2023	16680	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416 66	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-10-2023	5262	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

VN072023084278	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	7-25-2023	9907	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084279	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	219	7-25-2023	25000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084280	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	220	7-25-2023	280	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084281	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	221	7-25-2023	1040	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084268	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	208	7-24-2023	4300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084269	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	209	7-24-2023	4087	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084270	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	210	7-24-2023	7198	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084271	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	211	7-24-2023	47320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084272	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	212	7-24-2023	47488	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084273	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	213	7-24-2023	35683	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084274	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	214	7-24-2023	52247	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084261	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	201	7-19-2023	3000	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	7-20-2023	1974	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202308426363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	7-21-2023	9907	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308426464	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	204	7-21-2023	24711	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308426565	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	205	7-21-2023	1200	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308426666	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	206	7-24-2023	1120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308426767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	207	7-24-2023	6E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308425454	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	194	7-18-2023	2213	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308425555	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	195	7-18-2023	29146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308425656	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	196	7-18-2023	2360	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308425757	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	197	7-18-2023	38260	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308425858	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	198	7-18-2023	1995	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202308425959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	7-19-2023	72965	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202300612424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	1E+06	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300612626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	83000	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300612727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	73900	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006129	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	5E+05	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006128	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	68229	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006130	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	76360	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006131	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	4E+05	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023003661	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-3-2023	6E+05	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003662	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-3-2023	36660	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023003663	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-3-2023	38908	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003664	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-3-2023	61560	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003665	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023003666	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-4-2023	7E+05	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023003667	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-4-2023	3E+05	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003668	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-4-2023	8E+05	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003669	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-4-2023	4E+05	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003670	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-4-2023	82400	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023003671	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	2E+05	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003672	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	3E+05	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003673	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	19900	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003674	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	30150	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003675	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	1E+05	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003676	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	9907	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202300367	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	41	7-5-2023	943	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300367	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	42	7-5-2023	2E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300367	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-5-2023	1E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	7-5-2023	5E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-5-2023	6E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-5-2023	2E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-5-2023	1E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	48	7-5-2023	1E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	7-5-2023	2E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	7-5-2023	71738	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300368	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	7-6-2023	93460	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN07202300368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-7-2023	1E+05	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300369	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	7-7-2023	1E+06	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300369	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	7-7-2023	6000	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN0720230036 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	7-7-2023	7E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	7-7-2023	3E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	7-7-2023	7E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	7-7-2023	3E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230036 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	7-7-2023	5E+05	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230060 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	62360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	1E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	1E+06	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	1E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	18000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN07202306103	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-4-2023	47600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306104	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-4-2023	76476	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306105	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-4-2023	1E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306106	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-4-2023	1E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306107	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-4-2023	39000	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306108	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-4-2023	55320	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306109	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-4-2023	2E+05	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306110	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	7-5-2023	30246	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306111	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-5-2023	72600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306112	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	7-5-2023	36300	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306113	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	7-6-2023	95765	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306114	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	56	7-6-2023	1E+05	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306115	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	7-10-2023	3762	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306116	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	58	7-10-2023	6000	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202402383	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-7-2023	29200	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202402384	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	32	7-7-2023	1E+05	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202402385	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	7-7-2023	6E+06	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202402386	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	7-10-2023	4973	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230241 87	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	35	7-10-2023	70000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 88	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	36	7-10-2023	16192	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230345 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	7E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-3-2023	31596	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-3-2023	62268	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 43	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-3-2023	81056	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 44	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-3-2023	81988	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-3-2023	4E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230215 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	7-5-2023	2E+05	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	7-5-2023	1E+06	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	7-5-2023	1E+05	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230215 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	7-5-2023	2E+05	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	7-5-2023	66820	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	7-5-2023	4E+05	11507	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	7-5-2023	5E+05	11507	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	7-5-2023	4E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	7-5-2023	1E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230345 46	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-3-2023	5E+05	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-4-2023	19900	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 49	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-4-2023	49597	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-4-2023	29460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034550	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-4-2023	55919	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034551	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-4-2023	72000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034552	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-4-2023	73350	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034553	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-4-2023	2E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034554	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	7-4-2023	3E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034555	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	7-4-2023	4E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034556	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	7-4-2023	7E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034557	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	7-4-2023	39800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034558	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	7-4-2023	55460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023041586	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	45	7-10-2023	34767	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023041588	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	47	7-10-2023	7144	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230415 87	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	46	7-10-2023	49560	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-6-2023	1E+05	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 73	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	32	7-7-2023	70460	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-6-2023	1E+05	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 74	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	33	7-7-2023	97810	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 75	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	34	7-7-2023	83625	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 76	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	35	7-7-2023	9945	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 82	7-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	41	7-10-2023	8000	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-6-2023	2E+05	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 58	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-4-2023	54060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-4-2023	83060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-4-2023	3E+05	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-5-2023	18000	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN0720230815 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2351	7-27-2023	22571	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 60	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2352	7-27-2023	35741	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2353	7-27-2023	2E+05	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2354	7-27-2023	25307	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2355	7-27-2023	58574	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2356	7-27-2023	21343	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	7-27-2023	38856	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	7-27-2023	4000	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230815 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	7-27-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230815 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	7-27-2023	16086	11406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023083070	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083071	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083072	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083073	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083074	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083075	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083076	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023083077	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078334	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-31-2023	3E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078335	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-31-2023	8E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078336	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-31-2023	2E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078337	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	7-31-2023	5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078338	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	243	7-31-2023	7E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078339	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	7-31-2023	6E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078340	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	7-31-2023	3E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078341	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-31-2023	8E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230783 42	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-31-2023	1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 43	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	7-31-2023	5E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 44	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	249	7-31-2023	6E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 45	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	7-31-2023	84420	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 46	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	7-31-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 47	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	7-31-2023	9E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 48	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	253	7-31-2023	5E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 49	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	7-31-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 50	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-31-2023	4E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023078351	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-31-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078352	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	257	7-31-2023	3E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078353	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-31-2023	3E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078354	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-31-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078355	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-31-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078356	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	7-31-2023	5E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078357	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-31-2023	9E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078358	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	263	7-31-2023	1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078359	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	7-31-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023078360	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	7-31-2023	8E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078361	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	7-31-2023	3E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078362	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	204	7-21-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078363	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	205	7-21-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078364	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	206	7-21-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023022183	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	1E+06	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022184	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	1E+05	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022185	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	59720	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022186	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	5E+05	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302218787	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	1E+05	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302218888	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	2E+05	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302218989	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	2E+05	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308292020	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	101	7-27-2023	4504	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292121	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	102	7-27-2023	4E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292222	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	7-27-2023	50148	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292323	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	7-27-2023	6368	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292424	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	105	7-27-2023	20298	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292525	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	7-27-2023	46638	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292626	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	107	7-27-2023	43400	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292727	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	108	7-27-2023	59650	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292828	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	109	7-27-2023	7218	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308292929	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	110	7-27-2023	10187	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308293030	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	111	7-28-2023	3E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082931	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	112	7-28-2023	12000	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082932	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	113	7-28-2023	20708	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082933	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	114	7-28-2023	2E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082934	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	115	7-28-2023	25430	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082935	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	116	7-28-2023	7500	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023090210	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-11-2023	6E+05	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090200	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-11-2023	21593	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023090195	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-11-2023	1780	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023090197	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-11-2023	6406	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023090196	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-11-2023	6226	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023090198	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-11-2023	14930	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023090199	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-11-2023	27513	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023090193	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-11-2023	1E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023090194	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-11-2023	28546	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023090175	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-11-2023	1800	11857	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090176	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	1E+05	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090174	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-11-2023	16164	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090172	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	15804	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023090173	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	44145	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090211	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	196	7-11-2023	1600	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090212	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	197	7-11-2023	51006	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090252	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	237	7-14-2023	4E+05	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023090247	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	7-13-2023	54110	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090248	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	233	7-13-2023	62160	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090251	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	236	7-14-2023	54110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090249	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	234	7-14-2023	1579	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023090250	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	235	7-14-2023	1E+05	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090258	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	243	7-17-2023	3E+06	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023090253	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	238	7-14-2023	5E+05	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023092186	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	28	7-27-2023	10830	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023092187	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	29	7-27-2023	2910	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023092188	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	30	7-27-2023	8514	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN072023092189	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	31	7-27-2023	4914	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023092190	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	32	7-27-2023	2784	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023092191	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	33	7-27-2023	18150	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023092192	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	34	7-27-2023	28236	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023092193	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	35	7-28-2023	15120	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023084478	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	18	7-18-2023	3000	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202308447	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	19	7-18-2023	2938	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-27-2023	61804	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-27-2023	5710	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-27-2023	5710	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-27-2023	30200	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-27-2023	26646	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-27-2023	2508	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-27-2023	7368	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-27-2023	3642	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-27-2023	6788	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308448	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-27-2023	7368	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308449	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-27-2023	6597	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308449	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-27-2023	6597	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303457	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	46	7-10-2023	4800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308947	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	18	7-11-2023	28477	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023089474	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	19	7-11-2023	15415	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089475	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	7-11-2023	14874	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089476	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	7-11-2023	25778	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089477	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-11-2023	20643	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089478	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	7-11-2023	81734	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089479	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	24	7-18-2023	3150	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089480	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-19-2023	35400	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089481	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	7-21-2023	11602	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023089482	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-27-2023	23637	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023082646	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	33	7-27-2023	1590	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023082706	7-1-2023	N	DC03	C	Medical Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	18	7-11-2023	23212	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082707	7-1-2023	N	DC03	C	Medical Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	19	7-11-2023	6200	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082708	7-1-2023	N	DC03	C	Medical Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	20	7-11-2023	3600	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023082709	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	7-11-2023	41579	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082749	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-21-2023	15571	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082750	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	7-26-2023	9E+05	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082751	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	7-26-2023	3E+06	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082752	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	7-28-2023	6270	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082753	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	7-28-2023	6270	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082754	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	7-28-2023	9216	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082755	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	7-28-2023	12672	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023022259	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	4E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022260	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	1E+06	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022261	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	2E+05	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022262	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	39088	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302226363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	1E+05	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302226464	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	2E+05	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302226565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	2E+05	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302226666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	4E+05	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302226767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	4E+05	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302226868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	10300	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302226969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	89040	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	1E+06	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	9E+05	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227272	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	25500	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302227 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	4E+05	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	2E+05	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-3-2023	3E+05	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	4E+05	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	3E+05	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302227 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	55550	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302228 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	2E+05	11113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302228 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	1E+05	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302228 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	1E+06	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302228 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	98980	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022284	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	3E+05	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022285	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	2E+05	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022286	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	35400	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022287	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	98412	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022288	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	76624	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022289	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-3-2023	88408	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022290	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	1E+05	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022291	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	5E+06	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022292	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-3-2023	1E+07	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086908	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	2E+05	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086909	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-4-2023	32196	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN0720230869 10	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-4-2023	1E+05	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230869 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-4-2023	7E+05	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230869 12	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-4-2023	1E+06	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230869 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-5-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-5-2023	39800	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-5-2023	51692	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-5-2023	58228	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 17	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-5-2023	77392	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 18	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-5-2023	2E+05	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-5-2023	2E+05	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 20	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	23	7-6-2023	6270	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 21	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	24	7-10-2023	1714	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-10-2023	13923	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-10-2023	38488	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230869 24	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-10-2023	39800	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 25	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-10-2023	50348	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 26	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-10-2023	2E+05	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 27	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-10-2023	55550	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230869 28	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	31	7-10-2023	6110	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868 87	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	32	7-11-2023	4400	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230868 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-11-2023	17039	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230868 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-11-2023	13311	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230882 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-18-2023	1370	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230882 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-18-2023	3539	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230882 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-18-2023	3E+05	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230882 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-18-2023	1E+05	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230882 69	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-19-2023	6193	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023082770	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-21-2023	40922	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082771	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-27-2023	4386	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082772	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-27-2023	5710	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023079217	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	807	7-18-2023	515	12291	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023079218	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	808	7-18-2023	113	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079219	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	809	7-18-2023	137	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079220	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	810	7-18-2023	137	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079221	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	811	7-18-2023	514	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079222	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	812	7-18-2023	483	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079223	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	813	7-18-2023	113	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079224	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-12-2023	1E+05	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230817 79	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-4-2023	10925	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 80	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-4-2023	10760	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 81	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-4-2023	32200	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 82	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-4-2023	32804	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 83	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-5-2023	8E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230817 84	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-5-2023	10041	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 85	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-5-2023	28537	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230836 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	3E+05	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230836 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	4E+05	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

VN0720230798051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-27-2023	25866	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-27-2023	1E+05	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-27-2023	20882	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-27-2023	42189	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-27-2023	1E+05	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798056	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-28-2023	54420	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798057	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-28-2023	4060	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798058	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-28-2023	38910	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798059	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-28-2023	3190	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230798060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-28-2023	64758	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230828057	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230828058	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	66357	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230828059	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	8650	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023082860	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	72716	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082861	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	1E+05	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082863	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	3E+05	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082864	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	2E+05	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082865	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	2E+05	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082866	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	18000	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082867	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	44868	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082868	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	52988	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

| | | |

| | | |

| | | |

VN0720230111150	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	1E+05	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111151	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	2E+05	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111152	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	4E+05	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111153	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	2E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111154	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	1E+05	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111155	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-5-2023	93304	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111156	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-5-2023	3E+05	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111157	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-5-2023	7E+05	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111158	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-5-2023	43400	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111159	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-5-2023	5E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111160	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-5-2023	48136	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111161	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-5-2023	1E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111162	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-5-2023	86800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111163	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-5-2023	3E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-5-2023	7E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-5-2023	5E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-6-2023	2E+05	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-6-2023	2E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-6-2023	99460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-6-2023	3E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-6-2023	3E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-6-2023	3E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-6-2023	3E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-10-2023	2E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-10-2023	3E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-10-2023	4E+05	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303678	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	83160	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN07202303678 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	89560	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202303678 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	3E+05	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202303678 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	83260	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202303678 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	7-10-2023	32800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202303678 7	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	7-10-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202303575 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL TRANSPORT	12	HOME AFFAIRS	NT	V	125	7-10-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303575 7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	126	7-10-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303575 8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	127	7-10-2023	31842	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303575 9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	POL REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	128	7-10-2023	73122	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303576 0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	POL REWARDS	12	HOME AFFAIRS	NT	V	129	7-10-2023	9850	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301465 8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	91883	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301465 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301466 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230146161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	3E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	1E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	4E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	87600	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	1E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146168	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146169	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146170	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-5-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146171	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-5-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146174	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-5-2023	55644	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-5-2023	72060	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146176	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-5-2023	74694	11578	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230146077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-5-2023	79696	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-5-2023	87694	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-5-2023	1E+05	11578	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-5-2023	1E+05	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146082	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-5-2023	2E+05	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-5-2023	2E+05	11578	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-5-2023	2E+05	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-5-2023	3E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-5-2023	3E+05	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-5-2023	4E+05	11577	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230149067	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-4-2023	5E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230081448	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	1	7-3-2023	17700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081449	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	7-3-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008150	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	3	7-3-2023	6766	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008151	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	4	7-3-2023	52735	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008152	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	5	7-3-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008153	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	69	7-10-2023	2E+06	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008154	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	70	7-10-2023	2228	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008155	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	71	7-10-2023	61776	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008156	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	7-3-2023	4776	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008157	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	7	7-3-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008159	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	9	7-3-2023	2E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008158	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	8	7-3-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008160	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	10	7-3-2023	5E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023014814	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-10-2023	950	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023000676	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	128	7-10-2023	3421	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230006 77	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	129	7-10-2023	4105	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 78	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	130	7-10-2023	2639	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 79	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	131	7-10-2023	3946	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 80	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	132	7-10-2023	2960	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 81	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	133	7-10-2023	3946	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 82	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	134	7-10-2023	4143	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 83	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	135	7-10-2023	3946	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 84	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	136	7-10-2023	7316	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 85	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	137	7-10-2023	6249	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230006 86	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	138	7-10-2023	1930	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

VN072023084247	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	187	7-18-2023	27613	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084248	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	188	7-18-2023	40297	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084249	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	189	7-18-2023	27718	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084250	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	190	7-18-2023	17263	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084251	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	191	7-18-2023	1888	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023086873	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALT	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-19-2023	4980	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023086874	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALT	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-25-2023	9800	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023086875	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALT	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-25-2023	30090	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023084252	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	192	7-18-2023	1900	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084253	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	193	7-18-2023	520	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084240	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	180	7-18-2023	1200	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084241	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	181	7-18-2023	1200	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023084227	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	7-18-2023	9975	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084228	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	168	7-18-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084229	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	7-18-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084230	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	7-18-2023	28999	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084231	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	171	7-18-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084232	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	172	7-18-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084219	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	7-18-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084220	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	7-18-2023	7831	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084221	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	7-18-2023	7387	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084222	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	7-18-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084223	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	7-18-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084224	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	7-18-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023003698	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-7-2023	45366	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003699	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-7-2023	48690	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003700	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-10-2023	2835	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN07202303828	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	7-7-2023	12982	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303828	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	7-7-2023	11000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-10-2023	6E+05	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	7-10-2023	3E+05	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	7-10-2023	52006	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202302147	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	7-5-2023	2E+05	11297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	7-5-2023	3E+05	11297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	7-5-2023	57592	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	7-5-2023	2E+05	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	7-5-2023	8E+05	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	7-5-2023	74916	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	7-5-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	7-5-2023	81514	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	7-5-2023	2E+05	11201	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	7-5-2023	52368	11201	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	7-5-2023	4E+05	11201	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302149	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	7-5-2023	7E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302149	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	7-5-2023	1E+05	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230214 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	7-5-2023	2E+05	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	7-5-2023	2E+05	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	7-5-2023	5E+05	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	7-5-2023	2E+05	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	7-5-2023	4E+05	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	7-5-2023	37852	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	7-5-2023	35400	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230214 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	7-5-2023	95146	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	7-5-2023	48108	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	7-5-2023	29222	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023021502	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	7-5-2023	2E+05	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	7-5-2023	2E+05	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021504	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	7-5-2023	5E+05	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	7-5-2023	18900	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021506	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	7-5-2023	1E+05	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021507	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	7-5-2023	1E+05	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021508	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	7-5-2023	2E+05	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021509	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	7-5-2023	5E+05	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021510	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	7-5-2023	1E+05	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024189	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	37	7-10-2023	3000	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024190	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	38	7-10-2023	9950	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230241 91	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	7-10-2023	826	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	40	7-10-2023	7E+06	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	41	7-10-2023	4720	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 94	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	42	7-10-2023	89118	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 95	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	43	7-10-2023	99265	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 96	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	44	7-10-2023	12315	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 97	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	45	7-10-2023	4920	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230241 98	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	46	7-10-2023	4556	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230211 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-4-2023	75156	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-4-2023	3E+05	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-4-2023	8E+05	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-4-2023	1E+05	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230211 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-4-2023	2E+05	11248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302114 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-4-2023	31074	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302114 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-4-2023	34476	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302114 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-4-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302114 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-4-2023	5E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302114 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-4-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302115 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-4-2023	4E+05	11248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302115 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-4-2023	2E+05	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302115 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-4-2023	69692	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302115 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-4-2023	8E+05	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302115 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	7-4-2023	1E+05	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023021155	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-4-2023	7E+05	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021156	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-4-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-4-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	7-4-2023	53930	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021159	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-4-2023	49586	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021160	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-4-2023	1E+05	11090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021161	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-4-2023	2E+05	11791	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021162	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-4-2023	5E+05	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021163	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-4-2023	1E+06	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021164	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-4-2023	1E+06	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230211167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-4-2023	1E+05	11162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230211168	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-4-2023	4E+05	11162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230216151	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	7-6-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216152	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	7-6-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216153	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	7-6-2023	5E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230051177	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	54	7-10-2023	24046	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230415562	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	21	7-5-2023	7510	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230415549	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-4-2023	61510	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415550	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-4-2023	1E+05	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230415546	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-4-2023	2E+05	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR, YOUTH SERVICES
VN0720230835992	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	7-27-2023	7344	11035	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230836028	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-18-2023	15920	11021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN0720230836029	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	26	7-18-2023	1E+06	11021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS

VN072023083630	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-24-2023	71080	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083631	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-24-2023	2E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083632	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-24-2023	79448	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083633	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-27-2023	16821	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023084435	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	03	OVER TIME ALLOWANCE	29	TRANSPORT	NT	V	80	7-25-2023	59277	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023085934	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	127	7-11-2023	15628	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023085935	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	128	7-11-2023	1E+05	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN072023085936	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	129	7-11-2023	14553	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN072023085937	7-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	130	7-11-2023	1778	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN072023085938	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	7-11-2023	3450	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023085939	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	7-11-2023	38060	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230859 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	7-11-2023	21880	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	7-11-2023	16907	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	7-11-2023	70458	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	7-11-2023	4860	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	7-11-2023	9536	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	7-11-2023	8222	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	7-11-2023	16213	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	7-11-2023	4046	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230859 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	7-11-2023	21139	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230830 78	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230830 79	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230830 80	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230830 81	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230830 82	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230830 83	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230830 84	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023083085	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083086	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083087	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083088	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083089	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083090	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083091	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023083092	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	7-12-2023	43560	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083093	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	7-12-2023	87120	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083094	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	7-19-2023	3E+05	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083095	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	7-21-2023	52000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083096	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	7-28-2023	2E+05	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083097	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	7-28-2023	2E+05	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083098	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	7-28-2023	2E+06	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202308309	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	7-28-2023	2E+06	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308310	7-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	7-31-2023	2E+05	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308087	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	7-11-2023	18849	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308088	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	47	7-11-2023	20591	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308089	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	48	7-11-2023	5176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308090	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	49	7-11-2023	7E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308091	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	50	7-11-2023	3E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308092	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	51	7-11-2023	8E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308093	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	52	7-11-2023	7E+05	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN07202308029 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	53	7-11-2023	1E+06	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308029 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	54	7-11-2023	54660	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308029 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	55	7-13-2023	54060	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308029 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	56	7-13-2023	1E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308029 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	7-13-2023	4E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202308029 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	58	7-13-2023	1E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302219 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	1E+05	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302219 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	68248	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302219 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	97708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302219 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230221 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230221 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	5E+05	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230221 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	1E+05	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	2E+05	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	1E+05	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	2E+05	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230222 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	2E+05	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023022204	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022205	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	36464	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078300	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-12-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078301	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-12-2023	1E+06	11850	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078302	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-12-2023	46973	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078303	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-12-2023	16320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078304	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-12-2023	36371	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078305	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-13-2023	24403	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078306	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-14-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023078307	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-14-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078308	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-14-2023	46871	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078309	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-14-2023	58553	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078310	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-14-2023	53059	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023078311	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-14-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078312	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-17-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078313	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-17-2023	49240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023078314	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-18-2023	3E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230783115	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-19-2023	8E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783116	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-19-2023	1E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783117	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-19-2023	40979	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783118	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-19-2023	50152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783119	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-19-2023	2E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783120	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-20-2023	8E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783121	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-21-2023	3E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783122	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-20-2023	31809	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230902054	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	239	7-14-2023	3E+05	11044	S.D.M., LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230902 55	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	240	7-17-2023	3E+05	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230902 56	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	241	7-17-2023	25000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230902 57	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	242	7-17-2023	7E+05	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230902 64	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	249	7-17-2023	10000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230902 60	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	245	7-17-2023	57230	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230902 59	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	244	7-17-2023	52500	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230902 62	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	247	7-17-2023	39550	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230902 61	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	246	7-17-2023	1E+06	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230902 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	248	7-17-2023	73926	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090276	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	261	7-18-2023	482	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090272	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	257	7-18-2023	4147	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090271	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	256	7-18-2023	3600	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023090275	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	260	7-18-2023	3303	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090274	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	259	7-18-2023	11500	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090273	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	258	7-18-2023	2885	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090270	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	255	7-18-2023	9270	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230902077	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	262	7-18-2023	1943	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230902079	7-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	264	7-19-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230758034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-4-2023	73060	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-4-2023	87260	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	7-4-2023	92606	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-4-2023	2E+05	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-4-2023	1E+05	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	7-7-2023	51000	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	7-7-2023	73060	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-7-2023	73710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-7-2023	97010	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	7-7-2023	1E+05	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN07202307584545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	7-7-2023	2E+05	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307584646	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	7-7-2023	3E+05	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307584949	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	7-10-2023	950	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202307584747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	7-7-2023	3E+05	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307584848	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	18	7-10-2023	13334	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202307585050	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	20	7-10-2023	5000	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202307585151	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	21	7-10-2023	3000	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202307585252	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	22	7-10-2023	14626	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202309183838	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	7-11-2023	5820	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307585353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	23	7-10-2023	1E+05	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202309183939	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	7-11-2023	5794	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202309184343	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	7-11-2023	11154	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202309184242	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	7-11-2023	5586	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202309184141	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	7-11-2023	8754	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN072023082710	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	22	7-18-2023	4471	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082711	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	23	7-18-2023	13066	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023090425	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-21-2023	17625	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090424	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-21-2023	38274	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090432	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-21-2023	40638	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090427	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-21-2023	39350	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090428	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-21-2023	21871	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090429	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-21-2023	29584	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023090431	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-21-2023	64598	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090430	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-21-2023	33396	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090441	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	15907	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090438	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-21-2023	5E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023090436	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-21-2023	19775	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090435	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-21-2023	7700	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090437	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-21-2023	10302	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230904040	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-21-2023	13150	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904039	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-21-2023	49812	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904047	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-21-2023	30970	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230904043	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-21-2023	29535	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230904042	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	23415	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230904044	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-21-2023	9690	11465	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230904045	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-21-2023	10850	11465	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230904046	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-21-2023	42272	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023090456	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	496	7-21-2023	2E+05	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090453	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	493	7-21-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090451	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-21-2023	22393	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090450	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-21-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090452	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-21-2023	12999	11465	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023090454	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	494	7-21-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090455	7-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	495	7-21-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN0720230827 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-27-2023	7998	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230222 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	1E+06	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230222 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	2E+05	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	69384	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-3-2023	18000	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-3-2023	19900	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	35400	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	52568	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-3-2023	1E+05	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	1E+05	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230223 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	1E+05	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	1E+05	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	2E+05	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-3-2023	5E+05	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	7E+05	11107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	9E+05	11323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	1E+05	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	2E+05	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	35400	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	4E+05	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230223 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	8E+05	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-3-2023	1E+05	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	1E+05	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-3-2023	2E+05	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-3-2023	3E+05	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	4E+05	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	33482	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	6E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230223 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	27660	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	27280	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-12-2023	6E+05	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-12-2023	4E+05	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-14-2023	2E+05	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-14-2023	9E+05	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-14-2023	3E+05	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-14-2023	23217	12105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	767	7-14-2023	11360	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230792 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	7-14-2023	1510	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230817 87	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-6-2023	22706	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230817 88	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-6-2023	28698	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 89	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-6-2023	30279	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 90	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-7-2023	5E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230817 91	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-7-2023	57012	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 92	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-7-2023	47766	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230817 93	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-7-2023	39523	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230800 23	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	7-12-2023	13790	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230800 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	7-13-2023	3190	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230799 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	7-14-2023	23494	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN072023079989	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-14-2023	19900	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079990	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	23	7-17-2023	695	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023079991	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	24	7-18-2023	1140	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079992	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	25	7-18-2023	1247	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079993	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	26	7-18-2023	1600	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023079994	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	27	7-18-2023	2660	12174	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023081794	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-7-2023	43089	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023090001	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-21-2023	4661	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090003	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-21-2023	1E+05	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090005	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-21-2023	60794	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090004	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-21-2023	27224	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023090012	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-21-2023	58929	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090008	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-21-2023	12614	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090007	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-21-2023	13000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090009	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-21-2023	14002	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023090010	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-21-2023	1E+05	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023090011	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-21-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023090018	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-21-2023	98767	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090014	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-21-2023	8246	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023082878	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	7-6-2023	14050	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082879	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	7-6-2023	707	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082880	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	24	7-7-2023	16320	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082881	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-7-2023	85696	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082882	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	7-10-2023	3400	12237	SUPERINTENDENT GRADE-	8001	DIRECTOR, FOOD & SUPPLIES
VN072023079900	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-11-2023	28394	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023079901	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-11-2023	16394	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023079902	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	7-11-2023	4001	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023084547	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-7-2023	23941	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084548	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-7-2023	2E+06	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084549	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-7-2023	79600	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084550	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	30	7-10-2023	4E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023084551	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	31	7-10-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	32	7-10-2023	83035	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	33	7-10-2023	67444	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	34	7-10-2023	17000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	35	7-10-2023	10000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	36	7-10-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	37	7-10-2023	16150	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	38	7-10-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	39	7-10-2023	4E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	40	7-10-2023	5E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	41	7-10-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-11-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-11-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-11-2023	6E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-17-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	46	7-17-2023	1E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	47	7-17-2023	81000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308456	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	48	7-17-2023	71000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202308456	9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	49	7-18-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308457	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	50	7-18-2023	19365	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308457	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	51	7-18-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308457	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	52	7-18-2023	3E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308457	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	53	7-18-2023	2E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308457	4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	54	7-19-2023	5E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308457	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	55	7-19-2023	4E+05	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307946	7	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	969	7-21-2023	1545	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307946	8	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	970	7-21-2023	10000	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307946	9	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	971	7-21-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307947	0	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	972	7-21-2023	483	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307947	1	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	973	7-21-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307947	2	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	974	7-21-2023	112	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	4E+05	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	5E+05	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	1E+06	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-4-2023	52932	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-4-2023	61140	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	1E+05	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	3E+05	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	4E+05	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307875	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	5E+05	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307875	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	6E+05	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230787 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	1E+06	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230790 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	601	7-10-2023	10000	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 54	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	602	7-10-2023	1100	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230790 55	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	603	7-10-2023	7000	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230790 56	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	604	7-10-2023	7000	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230790 57	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	605	7-10-2023	483	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230357 61	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	130	7-10-2023	12602	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 62	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	131	7-10-2023	18739	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 63	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	132	7-10-2023	4E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 64	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	133	7-10-2023	45210	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 65	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	134	7-10-2023	35794	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 66	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	135	7-10-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035767	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	136	7-10-2023	5000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035768	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	137	7-10-2023	90906	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035769	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	138	7-10-2023	90619	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035770	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	139	7-10-2023	21000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035771	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	140	7-10-2023	6000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035772	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	141	7-10-2023	6250	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035773	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	156	7-10-2023	12781	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035774	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	157	7-10-2023	74572	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035775	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	158	7-10-2023	78250	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035776	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	159	7-10-2023	943	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035777	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	160	7-10-2023	80306	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035778	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	161	7-10-2023	8E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035779	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	162	7-10-2023	69658	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035780	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	163	7-10-2023	490	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023035781	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	164	7-10-2023	9E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230357 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-7-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 18	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	101	7-7-2023	35400	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 19	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	142	7-10-2023	81149	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 20	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	143	7-10-2023	14400	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	144	7-10-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 22	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	145	7-10-2023	64000	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 23	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	146	7-10-2023	10990	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 24	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	147	7-10-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 25	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	148	7-10-2023	5E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 26	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	149	7-10-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230356 97	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-5-2023	73572	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 06	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	7-5-2023	4E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 07	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-5-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 08	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-5-2023	2E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 09	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-5-2023	1E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230357 10	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-5-2023	3E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035711	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-5-2023	2E+07	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035712	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-5-2023	2E+06	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035713	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	96	7-5-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023008161	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	2E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008162	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	1194	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008164	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-3-2023	42586	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008163	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	7-3-2023	6766	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008165	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-3-2023	46566	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008166	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	7-3-2023	41416	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008167	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	7-3-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008168	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-3-2023	65578	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008169	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-3-2023	34408	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008170	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	7-3-2023	6E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008171	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-3-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008172	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	7-3-2023	8756	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

VN0720230146 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	76356	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	85238	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	87600	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230146 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	1E+05	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 16	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-10-2023	43591	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 15	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-10-2023	45146	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 17	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-10-2023	45414	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 18	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-10-2023	41846	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 19	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-10-2023	46325	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-10-2023	6E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230148 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-10-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-10-2023	82660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-10-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-10-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-10-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-10-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-10-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-10-2023	77769	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-10-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-10-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-10-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-10-2023	4E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230148 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-10-2023	5E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023028760	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-4-2023	2E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028761	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-4-2023	1E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028762	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-4-2023	79540	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023084225	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	7-18-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084212	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	152	7-18-2023	990	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084213	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	153	7-18-2023	1312	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084214	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	154	7-18-2023	2176	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084215	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	155	7-18-2023	6192	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084216	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	156	7-18-2023	17248	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084217	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	157	7-18-2023	1950	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084218	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	158	7-18-2023	7E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084205	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	145	7-18-2023	2600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084206	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	146	7-18-2023	2600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023084207	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	147	7-18-2023	2600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084208	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	148	7-18-2023	2600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084209	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	149	7-18-2023	1950	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084210	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	150	7-18-2023	660	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084211	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	151	7-18-2023	660	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084198	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	7-18-2023	1120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084199	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	139	7-18-2023	480	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084200	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	140	7-18-2023	1540	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084201	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	141	7-18-2023	1320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084202	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	142	7-18-2023	1120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084203	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	143	7-18-2023	3800	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084204	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	144	7-18-2023	2600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084191	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	131	7-13-2023	1049	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023084192	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	132	7-14-2023	50000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084193	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	133	7-14-2023	18584	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	7-14-2023	9907	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084195	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	135	7-17-2023	20000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084196	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	136	7-17-2023	20000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084197	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	137	7-18-2023	1540	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084184	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	124	7-12-2023	3E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	125	7-12-2023	1E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084186	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	126	7-12-2023	67000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084187	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	7-12-2023	13949	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084188	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	7-12-2023	19814	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084189	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	7-12-2023	9907	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084190	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	130	7-12-2023	15709	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230841 81	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	121	7-11-2023	50000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 82	7-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	122	7-11-2023	50000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 83	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	123	7-12-2023	2E+05	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230215 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	7-5-2023	3E+05	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	7-5-2023	1E+05	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	7-5-2023	2E+05	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	7-5-2023	2E+05	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	7-5-2023	79700	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	7-5-2023	4E+05	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230215 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	7-5-2023	5E+05	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230215 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	7-5-2023	2E+05	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	7-5-2023	5E+05	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230215 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	7-5-2023	3E+05	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230028 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-4-2023	1E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-4-2023	1E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-4-2023	3E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-4-2023	3E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 89	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-4-2023	9E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-4-2023	1E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-4-2023	4E+06	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-4-2023	30000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-4-2023	90000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-4-2023	95036	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	7-4-2023	1E+05	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	7-4-2023	83114	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	7-4-2023	2E+05	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230029 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	7-4-2023	3E+05	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230029 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	7-4-2023	1E+05	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230029 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	7-4-2023	10708	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN0720230029 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-5-2023	28937	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 04	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-5-2023	15000	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002905	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-5-2023	22500	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002906	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-5-2023	7500	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002907	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-5-2023	11250	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002908	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-5-2023	3750	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002909	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	7-5-2023	15981	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	7-6-2023	1E+05	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	7-6-2023	67500	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	7-6-2023	22500	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230051 82	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	59	7-10-2023	22656	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230029 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	1E+05	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	1E+05	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	87084	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 54	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	86813	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 55	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	45000	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	9444	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230029 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	57054	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230029 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	74494	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	4E+05	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	8E+05	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	1E+05	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	1E+05	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	89879	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	1E+05	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	4E+05	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	1E+06	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230216 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	7-6-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	7-6-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230216 56	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1519	7-6-2023	7080	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230028 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	3E+05	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002855	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-3-2023	2E+05	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023005188	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	65	7-10-2023	500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005189	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	66	7-10-2023	3764	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023002843	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	64070	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002847	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-3-2023	1E+05	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002848	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-3-2023	1E+05	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002849	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-3-2023	53168	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002850	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-3-2023	3E+05	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002851	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-3-2023	88284	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002852	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-3-2023	95036	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002853	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-3-2023	2E+05	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002854	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-3-2023	71375	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023005174	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	51	7-10-2023	24724	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023005175	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	52	7-10-2023	15222	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023021784	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	7-7-2023	2E+05	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023084862	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	7-11-2023	19109	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084863	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	7-11-2023	5E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084864	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	7-11-2023	7E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084865	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	183	7-11-2023	2E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084866	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	7-11-2023	9E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023084867	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	185	7-11-2023	10703	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084868	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	186	7-11-2023	3500	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084869	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	187	7-11-2023	8720	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084870	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	188	7-11-2023	13581	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084871	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	189	7-11-2023	23733	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023084872	7-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	190	7-11-2023	15580	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN072023040620	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	7-4-2023	3E+05	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023054100	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	6E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054101	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-4-2023	1E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054102	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-4-2023	1E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN072023054103	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-4-2023	2E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054104	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-4-2023	2E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054105	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-4-2023	4E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054106	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-4-2023	8E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054107	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-4-2023	1E+06	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054108	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-4-2023	2E+05	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054109	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-7-2023	18000	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054113	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	7-10-2023	2168	11698	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054114	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-10-2023	5000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054115	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	7-10-2023	15859	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054110	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	11	7-10-2023	2E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054111	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	12	7-10-2023	5E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN07202305412	7-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	7-10-2023	3E+05	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN07202305385050	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	7-3-2023	8E+05	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN07202308487373	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	7-11-2023	4E+05	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202302128484	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	7-4-2023	79034	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302128485	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	7-4-2023	1E+05	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302128486	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	7-4-2023	3E+05	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302128487	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	7-4-2023	5E+05	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302128488	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	7-4-2023	34870	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302128490	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	7-4-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230212 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	7-4-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	7-4-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	7-4-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230212 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	7-4-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230803 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	59	7-13-2023	5E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	60	7-14-2023	2588	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	61	7-18-2023	14500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	62	7-18-2023	2122	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 04	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	63	7-18-2023	99000	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230803 05	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	64	7-18-2023	10302	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023080306	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	65	7-18-2023	27265	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080307	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	66	7-18-2023	193	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080308	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	67	7-19-2023	4700	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080309	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	68	7-21-2023	32938	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080310	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	69	7-27-2023	1E+05	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080311	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	70	7-28-2023	8080	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023086257	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	7-11-2023	55848	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086258	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	7-13-2023	19900	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086259	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	64	7-21-2023	9654	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023086260	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	65	7-25-2023	1570	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086261	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	66	7-27-2023	5338	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023086262	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	67	7-27-2023	13025	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086263	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	7-27-2023	3522	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086264	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	7-27-2023	7032	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086265	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	7-27-2023	5E+05	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086266	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	71	7-27-2023	10800	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023086267	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	72	7-27-2023	12000	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086268	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	73	7-27-2023	19858	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086269	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	74	7-27-2023	9629	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023086270	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	75	7-28-2023	3130	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087395	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	7-12-2023	69147	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023087396	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	22	7-17-2023	83266	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023087397	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	23	7-18-2023	2484	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023087398	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	24	7-18-2023	1512	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023087399	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	25	7-21-2023	17332	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN07202308740	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-21-2023	14700	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	27	7-21-2023	14031	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-21-2023	300	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-21-2023	990	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-21-2023	2700	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-24-2023	74930	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-27-2023	17830	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308740	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	33	7-27-2023	1E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202308817	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-19-2023	58910	11037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202308817	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-27-2023	82197	11037	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202307832	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-20-2023	31809	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230783 24	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-21-2023	1E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 25	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-21-2023	7E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 26	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-21-2023	52798	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230783 27	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-21-2023	65968	11748	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230221 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	49452	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	60540	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	95752	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	2E+06	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230221 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022150	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022151	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	65916	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022152	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	25500	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022153	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	36948	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022154	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	74494	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022155	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	1E+05	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022156	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	29200	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022157	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	4E+06	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022158	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	1E+07	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023005464	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	2E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005465	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	3E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005466	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	5E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005467	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	6E+05	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005468	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-3-2023	90760	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005469	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-3-2023	2E+05	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005470	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-3-2023	1E+05	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005471	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-3-2023	1E+05	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005472	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-3-2023	1E+05	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005473	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-3-2023	11708	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	7-3-2023	60910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005475	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-3-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005476	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	7-3-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005477	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	7-3-2023	74460	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

| | | |

| | | |

VN0720230904071	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	8539	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230905026	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-21-2023	13797	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230905027	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-21-2023	17462	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230813063	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2082	7-21-2023	10822	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813064	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2083	7-21-2023	13750	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813065	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2084	7-21-2023	22159	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813066	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2085	7-21-2023	40062	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813067	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2086	7-21-2023	1E+05	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813068	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2087	7-21-2023	5E+05	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023081369	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2088	7-21-2023	8270	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023081370	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2089	7-21-2023	14828	11118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081371	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2090	7-21-2023	4098	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023081372	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2091	7-21-2023	13729	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081373	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2092	7-21-2023	14600	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081374	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	05	EDUCATION	NT	V	2093	7-21-2023	53748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN072023081375	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2094	7-21-2023	8570	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081376	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2095	7-21-2023	22245	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081377	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2096	7-21-2023	39731	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081378	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2097	7-21-2023	42000	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230813090	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2109	7-24-2023	516	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813091	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2110	7-24-2023	29090	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813092	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2111	7-24-2023	16045	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	7-24-2023	6E+05	11388	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	7-24-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813095	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2114	7-24-2023	57936	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813096	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2115	7-24-2023	73412	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813097	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2116	7-24-2023	15666	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230813098	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2117	7-24-2023	12700	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230813099	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2118	7-24-2023	12700	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230223 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	51268	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	72077	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	1E+05	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-3-2023	3E+05	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	4E+05	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	2E+05	11406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	1E+05	11406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302233	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	29200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	72364	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	3E+06	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	8E+06	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	3E+05	11095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-3-2023	6E+05	11110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	35400	11999	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302234	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	4E+05	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302235	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	5E+05	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230223 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	52368	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	5E+05	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	5E+05	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	19900	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	3E+05	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	1E+05	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-3-2023	2E+05	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-3-2023	35400	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230917 84	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-10-2023	72000	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 83	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-10-2023	16560	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 82	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-10-2023	8010	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 81	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 80	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 79	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 78	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 77	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-10-2023	5670	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 76	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 75	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 74	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 73	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-10-2023	4590	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 72	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-10-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 71	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-10-2023	3600	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN0720230917 70	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-10-2023	3240	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		

| | | |

| | | |

| | | |

VN0720230795 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-21-2023	3E+05	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1016	7-21-2023	7000	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230795 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-24-2023	18000	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-24-2023	2E+05	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 24	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1026	7-24-2023	513	12242	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230795 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1034	7-24-2023	136	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230795 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1035	7-24-2023	513	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230795 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1036	7-25-2023	15000	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 35	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1037	7-25-2023	2481	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230795 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	7-25-2023	4146	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202307954	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1056	7-25-2023	732	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303571414	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-5-2023	2E+07	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303569837	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	7-5-2023	80860	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202301472929	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-5-2023	57210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303571515	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-7-2023	1E+05	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN07202303571616	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	7-7-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303568787	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-5-2023	6E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303568888	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-5-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202302532424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-7-2023	89840	11716	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302532525	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	C	31	7-10-2023	3E+05	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302532626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-10-2023	1E+05	11719	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302532727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-10-2023	2E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302532828	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-10-2023	47600	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302532929	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-10-2023	59196	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302532030	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-10-2023	72364	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025331	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-10-2023	2E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025332	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-10-2023	2E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025333	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-10-2023	4E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025334	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-10-2023	4E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025335	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-10-2023	9E+05	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025336	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-10-2023	2E+05	11719	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023014789	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-6-2023	1E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023035689	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	7-5-2023	9E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035690	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	7-5-2023	3E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035691	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-5-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035692	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-5-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035693	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-5-2023	7E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035694	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-5-2023	60360	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035695	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	7-5-2023	69860	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035696	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-5-2023	72360	11057	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE

VN072023035659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	2E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035660	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	2E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-3-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023007018	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	2E+05	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007019	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	19900	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007020	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	64160	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007021	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	19900	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007022	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	19900	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007023	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	9629	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007024	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	2E+05	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007025	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	2E+05	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023014703	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-5-2023	37710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014704	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-5-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014705	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-5-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014706	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-5-2023	42760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230147 07	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-5-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-5-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-5-2023	7E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-5-2023	1E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-5-2023	68410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-5-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230147 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-5-2023	2E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230081 86	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	7-3-2023	5174	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 87	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	7-3-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 88	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	7-3-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 89	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	7-3-2023	6E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 90	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	7-3-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	41	7-5-2023	39800	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	42	7-5-2023	70108	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	43	7-5-2023	1E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	44	7-5-2023	2E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	45	7-5-2023	2E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	46	7-5-2023	3E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	47	7-5-2023	5E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	48	7-5-2023	5E+05	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	49	7-7-2023	6377	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	50	7-7-2023	21700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	51	7-7-2023	1E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	52	7-7-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	53	7-7-2023	9E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	54	7-7-2023	1E+06	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	55	7-7-2023	2E+06	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202301471	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-5-2023	8E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301471	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-5-2023	7E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230147 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-5-2023	3E+05	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230005 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	2E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	2E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	4E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	5E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230005 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	5E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230287 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-4-2023	83140	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 64	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-4-2023	85540	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 65	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-4-2023	4E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 66	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-4-2023	2E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 67	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-4-2023	4E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-4-2023	3E+05	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-4-2023	19900	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230338 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-4-2023	3E+05	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230017 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-5-2023	2E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-6-2023	4E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-6-2023	3E+05	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-6-2023	6E+05	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-7-2023	9E+05	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 33	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	C	24	7-10-2023	2E+05	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074 26	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-4-2023	18000	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 27	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-4-2023	64760	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 28	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-4-2023	77860	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 29	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-4-2023	93842	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-4-2023	2E+05	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 31	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-4-2023	4E+05	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230074 32	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-4-2023	4E+05	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-4-2023	34710	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 34	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-4-2023	2E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-4-2023	2E+06	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 36	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-4-2023	3E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 37	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-4-2023	8E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 38	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-4-2023	3E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-4-2023	3E+05	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-6-2023	3E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-6-2023	2E+06	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-7-2023	42593	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 43	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-7-2023	2E+05	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230372 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALT	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-10-2023	4980	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202301151919	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	3E+05	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202301152020	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	2E+05	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202301152121	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+05	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202301152222	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+05	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202301152323	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-4-2023	52403	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202301152424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-4-2023	19902	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202302138383	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-5-2023	1E+05	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302138484	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1246	7-5-2023	5972	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302138585	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-5-2023	1E+05	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308530404	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-11-2023	40120	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308530505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-11-2023	3258	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308530606	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-11-2023	2826	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308530707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-11-2023	10152	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308530808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-11-2023	23304	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308530909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-11-2023	9210	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304279900	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-4-2023	33321	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304280000	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202304280101	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	46132	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202304280202	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	55404	11538	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304280303	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	40602	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042804	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	40519	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042805	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	31954	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042806	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	25321	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042807	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	35840	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042808	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	45421	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042809	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	47766	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042810	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	52121	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042811	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	78699	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042812	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	1E+05	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042813	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	39411	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042814	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	32894	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042815	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	53128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042816	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-4-2023	5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042817	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-4-2023	9180	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042818	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-4-2023	32886	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023042819	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-4-2023	46973	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230428 20	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-4-2023	36371	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 21	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-4-2023	16320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 22	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-4-2023	21911	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 23	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-4-2023	38729	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 24	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-4-2023	33831	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 25	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-4-2023	32857	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 26	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-4-2023	40128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 27	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-4-2023	35542	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230853 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-11-2023	18920	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230853 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-11-2023	66043	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023002925	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	102	7-7-2023	1E+05	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN072023002926	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	103	7-7-2023	2E+05	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002927	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-7-2023	52125	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002928	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	7-7-2023	17375	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002929	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	7-7-2023	10875	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023006132	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	4E+05	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202300613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	37550	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	19900	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	12204	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	18000	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	25500	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300613	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	64	7-10-2023	15119	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300613	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	7-10-2023	10420	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	7-10-2023	2E+05	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	7-10-2023	3505	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	7-10-2023	1E+05	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	7-10-2023	2E+05	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	7-10-2023	96970	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	7-10-2023	2E+05	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	7-10-2023	51070	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	7-10-2023	32391	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	7-10-2023	69144	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300614	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	7-10-2023	93767	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300615	7-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	7-10-2023	93651	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230217 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	7-7-2023	3E+05	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230029 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	85282	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-3-2023	2E+05	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	1E+05	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-3-2023	27694	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-3-2023	48360	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-3-2023	65760	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-4-2023	42996	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-4-2023	1E+05	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230217 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	7-7-2023	7E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	7-7-2023	97276	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	7-7-2023	1E+05	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	7-7-2023	3E+05	11110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	7-7-2023	4E+05	11112	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	7-7-2023	6E+05	11090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	7-7-2023	35400	61001	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	7-7-2023	2E+05	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	7-7-2023	2E+05	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	7-7-2023	4E+05	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230218 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	7-7-2023	4E+05	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	7-7-2023	4E+05	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	7-7-2023	94436	11832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	7-7-2023	5E+05	11832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	7-7-2023	6E+05	11832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	7-7-2023	1E+05	11982	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230218 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	7-7-2023	79100	11999	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230218 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	7-7-2023	1E+05	11999	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230217 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	7-7-2023	1E+05	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230212 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	7-4-2023	74700	11276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302129 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	7-4-2023	2E+05	11276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302129 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	7-4-2023	6E+05	11276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302129 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	7-4-2023	32410	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302129 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302130 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302130 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	7-4-2023	1E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302130 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	7-4-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302130 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	7-4-2023	2E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302130 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	7-4-2023	7E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302130 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	7-5-2023	19900	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023021316	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-5-2023	71738	11239	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021317	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	7-5-2023	58400	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021319	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	7-5-2023	1E+06	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021320	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1183	7-5-2023	2986	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021321	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-5-2023	9E+06	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023021322	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	7-5-2023	2E+05	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021323	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	7-5-2023	1E+05	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021324	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	7-5-2023	2E+05	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021325	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	7-5-2023	1E+06	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023021326	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	7-5-2023	1E+05	11152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230213 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	7-5-2023	70800	11152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230345 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	7-4-2023	61510	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	7-4-2023	69570	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	7-4-2023	74460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 62	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	7-4-2023	88210	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	7-4-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 64	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-4-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 65	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-4-2023	1E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230345 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	7-4-2023	2E+05	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230224 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-3-2023	50448	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-3-2023	58400	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230224 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-4-2023	92874	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-4-2023	25500	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-4-2023	64832	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-4-2023	40724	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-4-2023	4E+06	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-3-2023	4E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-3-2023	5E+05	11114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	513	7-3-2023	5716	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-3-2023	4E+05	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	515	7-3-2023	15560	11250	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230224 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-3-2023	25500	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-4-2023	7E+05	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-4-2023	3E+05	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-4-2023	65774	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-4-2023	37852	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-4-2023	4E+05	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-4-2023	89040	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-4-2023	36464	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-4-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-4-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230224 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-4-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-4-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-4-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-4-2023	60320	11386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-4-2023	77624	11386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-4-2023	2E+05	11386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-4-2023	4E+05	11386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230846 19	7-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-11-2023	3E+05	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230855 11	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	622	7-24-2023	11903	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230855 12	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	7-24-2023	1E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085513	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	624	7-24-2023	36460	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085514	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	7-24-2023	3E+05	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085515	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	626	7-24-2023	26150	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085516	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	627	7-24-2023	44477	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085517	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	628	7-24-2023	18266	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085518	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	629	7-24-2023	58400	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085519	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	630	7-25-2023	29200	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085520	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	631	7-25-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	632	7-25-2023	4E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	633	7-25-2023	2E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085523	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	634	7-25-2023	79700	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	635	7-25-2023	1E+05	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	636	7-25-2023	43400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085526	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	637	7-25-2023	84760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085527	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	638	7-25-2023	28977	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085528	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	639	7-25-2023	1200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085529	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	640	7-25-2023	4720	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085530	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	641	7-25-2023	944	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085531	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	642	7-25-2023	1E+05	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085532	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	643	7-25-2023	2E+05	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085533	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	644	7-25-2023	2E+05	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085534	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	645	7-25-2023	2E+05	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023090488	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-21-2023	15104	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090099	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	7-11-2023	36020	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023090100	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	7-11-2023	7E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090101	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	7-11-2023	4E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090102	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	7-11-2023	830	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023090105	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	7-11-2023	47010	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090103	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	7-11-2023	67693	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN072023090104	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	7-11-2023	1E+06	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023090106	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	28431	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023090109	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	14277	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090108	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	5000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090107	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	4800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090110	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	9458	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090111	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	13672	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090113	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	23499	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090112	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	8250	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023090120	7-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	11380	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230811 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	7-11-2023	44784	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	7-11-2023	13020	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	7-11-2023	10840	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 14	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1833	7-11-2023	27577	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2397	7-28-2023	3430	11531	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230816 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2398	7-28-2023	4200	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230816 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2399	7-28-2023	13000	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	7-11-2023	3E+05	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	7-11-2023	50948	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230811 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	7-11-2023	36464	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023082936	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	117	7-28-2023	3E+05	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082937	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	118	7-28-2023	5E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082938	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	119	7-28-2023	23084	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082939	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	120	7-28-2023	52735	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082940	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	121	7-28-2023	44996	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082941	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	122	7-28-2023	78898	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082942	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	123	7-28-2023	2E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082943	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	124	7-28-2023	3E+05	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082944	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	125	7-28-2023	6766	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023083358	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	7-18-2023	1100	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023083359	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-28-2023	5338	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023083360	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	7-28-2023	4242	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023083361	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	7-28-2023	3360	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023083362	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	7-28-2023	13312	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023083363	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	20	7-28-2023	17253	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023083364	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	21	7-28-2023	5880	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023091804	7-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDITURE	08	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	7-11-2023	7E+05	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023014773	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-5-2023	76294	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023091645	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	7-31-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023091644	7-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	7-31-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023081400	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	7-24-2023	18304	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023081401	7-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2120	7-24-2023	86831	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081402	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	7-25-2023	2E+05	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230861 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-27-2023	28500	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-27-2023	6606	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-27-2023	73808	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-27-2023	13248	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-11-2023	7905	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230837 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-11-2023	10843	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230837 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-11-2023	6162	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230837 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-11-2023	17086	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230837 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-11-2023	18040	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230812 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1982	7-18-2023	90244	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230812 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	7-18-2023	4E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230812 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1984	7-18-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1985	7-18-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1986	7-18-2023	45552	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230812 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	7-18-2023	71432	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	1E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	2E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-3-2023	3E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230223077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	71454	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-3-2023	46830	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	6E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-3-2023	9E+05	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-3-2023	31074	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-3-2023	8E+05	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-3-2023	8E+05	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-3-2023	19900	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-3-2023	2E+05	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230223088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-3-2023	93900	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	57112	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	6E+05	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	5E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-3-2023	4E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-3-2023	1E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-3-2023	7E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-3-2023	50806	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230223096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-3-2023	1E+05	11113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223097	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-3-2023	2E+05	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230223 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-3-2023	3E+05	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230223 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-3-2023	6E+05	11164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-3-2023	85064	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-3-2023	1E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-3-2023	47366	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-3-2023	2E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-3-2023	1E+05	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-3-2023	2E+05	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-3-2023	3E+05	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-3-2023	2E+05	11796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230224 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-3-2023	8E+05	11973	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230224 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-3-2023	4E+05	11092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-3-2023	18000	11111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-3-2023	32630	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230224 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-3-2023	46888	11997	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230796 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1175	7-31-2023	16350	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230796 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	7-27-2023	37725	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230826 14	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-3-2023	95036	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230826 15	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-4-2023	3650	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230826 04	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-14-2023	5160	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230826 05	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-18-2023	1300	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230826 06	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-21-2023	800	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN0720230826 07	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-21-2023	944	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230826 08	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-21-2023	800	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230825 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	4E+05	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 81	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	4E+05	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	1E+06	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	3E+06	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	6E+05	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	3E+06	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 86	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-7-2023	2E+05	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 65	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-11-2023	33982	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-20-2023	47600	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 67	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-21-2023	12240	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 68	7-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-21-2023	6938	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 69	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-24-2023	13826	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 70	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-26-2023	2E+05	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-27-2023	93609	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 72	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-27-2023	3E+06	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 73	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-27-2023	4E+05	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

| | | |

| | | |

| | | |

VN072023081803	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-11-2023	4E+05	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081804	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	9E+05	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081805	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	7E+05	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081806	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	1E+06	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081807	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	5E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023081808	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	9E+05	12460	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081809	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	5E+05	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023081810	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	1E+06	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023081811	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-11-2023	7E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023081812	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-11-2023	4E+05	12486	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081813	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-12-2023	5E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081814	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-14-2023	4E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023081815	7-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-14-2023	3E+05	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091755	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-10-2023	8325	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091754	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-10-2023	7920	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091753	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-10-2023	2700	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091752	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-10-2023	7290	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091750	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-11-2023	320	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091749	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-11-2023	300	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091748	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-11-2023	120	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023091747	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-25-2023	72	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230917 46	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-25-2023	81	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230917 45	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-25-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230917 44	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-25-2023	1000	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230917 43	7-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-25-2023	144	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230785 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	3E+06	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	6E+06	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	9E+06	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	64070	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	1E+05	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230785 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	1E+05	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202308474	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	1E+05	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN07202308474	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2	7-18-2023	572	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN07202308474	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-27-2023	9136	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN07202308341	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-11-2023	9299	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308341	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-11-2023	6715	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308341	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-11-2023	15906	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308341	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-11-2023	71848	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-11-2023	5302	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	39	7-12-2023	14627	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-18-2023	1457	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	41	7-18-2023	7600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-20-2023	90420	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	43	7-20-2023	35000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-20-2023	71940	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-21-2023	9396	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308342	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-27-2023	96145	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307962	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	7-27-2023	33048	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202307907 4	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	622	7-10-2023	113	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307907 6	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	624	7-10-2023	482	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307907 5	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	623	7-10-2023	136	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307907 7	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	625	7-10-2023	513	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307907 8	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	626	7-10-2023	513	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307907 9	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	627	7-10-2023	482	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307908 0	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	628	7-10-2023	7000	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307908 1	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	629	7-10-2023	482	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307908 2	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	630	7-10-2023	513	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307908 3	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	631	7-10-2023	113	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307908 4	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	632	7-10-2023	136	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023007029	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	70832	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007030	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	1E+05	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007031	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	5E+05	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007032	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-3-2023	65074	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023035663	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	4E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035664	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	63150	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035665	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-3-2023	95370	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035666	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035667	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-3-2023	1E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035668	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-3-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035669	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-3-2023	76130	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035670	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-3-2023	3E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035671	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-3-2023	9E+05	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035672	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-3-2023	6E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035673	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-3-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023007003	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	49108	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023007004	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	1E+05	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007005	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	2E+05	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007006	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	5E+05	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007007	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	35400	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007008	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	55716	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007009	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	61828	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007010	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	2E+05	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007011	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	3E+05	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023035662	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-3-2023	1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035674	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-4-2023	1E+06	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035675	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-4-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035676	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-4-2023	84236	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035677	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-4-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035678	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-4-2023	1E+06	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035679	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-4-2023	2E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023007012	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	19900	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202300701 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	90260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300701 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	2E+05	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300701 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	64260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300701 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	60560	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300701 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	19900	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303568 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-4-2023	1E+05	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300059 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	7-3-2023	8E+05	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300059 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-3-2023	2E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300059 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	7-3-2023	2E+05	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300962 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-5-2023	91102	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300876 0	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	7-5-2023	20000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300876 1	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	7-7-2023	28608	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300876 2	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	7-10-2023	29044	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN0720230087 63	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	7-10-2023	1080	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230087 64	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	12	7-10-2023	1740	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230087 65	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	7-10-2023	2500	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230087 66	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	7-10-2023	25000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230045 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	3E+05	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN0720230045 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	91610	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN0720230045 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+05	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN0720230045 45	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	70360	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN0720230045 46	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	1E+05	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEE	6401	DIRECTOR, AGRICULTURE
VN0720230045 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	4264	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	19900	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004549	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	19900	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004550	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	19900	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004551	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	58760	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004552	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	73910	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004553	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	79910	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004554	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	83870	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004555	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	2E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004556	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	3E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004557	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	54	7-7-2023	4998	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN072023004558	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	7-7-2023	83710	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023008753	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	2E+05	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008754	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	2E+05	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008755	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	83260	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023004559	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	7-7-2023	19900	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN072023004562	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	59	7-7-2023	3E+05	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004563	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	60	7-7-2023	3E+05	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004564	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	7-7-2023	4E+05	11697	DEPUTY DIRECTOR HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004566	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	3E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004567	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	4E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230045 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	5E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	8E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045 72	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-3-2023	9E+05	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230045 73	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-3-2023	1E+06	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230213 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	7-5-2023	2E+05	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-5-2023	35400	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230213 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	7-5-2023	33976	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	7-5-2023	86484	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	7-5-2023	1E+06	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	7-5-2023	1E+05	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	7-5-2023	4E+05	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230213 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	7-5-2023	6E+05	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230213 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	7-5-2023	7E+05	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230218 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	7-10-2023	7E+05	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	7-10-2023	2E+05	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	7-10-2023	1E+05	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	7-10-2023	1E+06	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1720	7-10-2023	4900	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 04	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1721	7-10-2023	4900	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 05	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	7-10-2023	4900	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 06	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1723	7-10-2023	4900	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 07	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1724	7-10-2023	7002	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230219 08	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1725	7-10-2023	2380	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 09	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1726	7-10-2023	2520	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	7-10-2023	75692	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	7-10-2023	25500	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	7-10-2023	7E+05	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	7-10-2023	7E+05	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	7-10-2023	1E+05	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	7-10-2023	19900	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	7-10-2023	1E+05	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 17	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1734	7-10-2023	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230219 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	7-10-2023	1E+05	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	7-10-2023	4E+05	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	4E+05	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	3E+05	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	3E+05	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	4E+05	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	5E+05	11528	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230219 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	96140	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	1E+05	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230219 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	3E+05	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302192828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	7E+05	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302193030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	1E+05	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308531212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-11-2023	66043	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-11-2023	9653	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531414	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-11-2023	51707	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531515	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-11-2023	27944	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-11-2023	29200	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531717	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-11-2023	97140	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-11-2023	2E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308531919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-11-2023	2E+05	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308532020	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-11-2023	12760	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308532121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-11-2023	84864	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-11-2023	66043	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-11-2023	66043	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-11-2023	66043	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-11-2023	81900	11561	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-11-2023	6000	11587	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN07202308532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-11-2023	18000	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308532	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-11-2023	2E+05	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308533	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-11-2023	4E+05	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308533	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-11-2023	92302	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308533	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-11-2023	2E+05	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308533	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-11-2023	2E+05	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308533	7-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-11-2023	1E+05	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230428 28	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-4-2023	56208	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 29	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-4-2023	57883	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 30	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-4-2023	47900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230428 31	7-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-4-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230462 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-3-2023	1E+05	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-3-2023	9E+05	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-3-2023	2E+05	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	7-3-2023	1E+05	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-3-2023	1E+05	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

| | | |

VN0720230037 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	76	7-10-2023	84000	11719	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230037 13	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	7-10-2023	11190	11884	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230208 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-4-2023	2E+06	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230037 14	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	78	7-10-2023	2223	11883	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230208 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-4-2023	54892	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-4-2023	38452	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-4-2023	5E+05	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230208 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-4-2023	79100	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230037 15	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	79	7-10-2023	8855	11674	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230208 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-4-2023	29222	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202308047	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-4-2023	96140	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300371 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	7-10-2023	5E+05	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202308048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-4-2023	1E+05	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300371 7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-10-2023	1E+05	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-4-2023	3E+05	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304618 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	60440	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304618 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	33690	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304619 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	83140	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046191	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	1E+05	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046192	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	3E+05	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046193	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	2E+05	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046194	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-3-2023	1E+05	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-3-2023	1E+05	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-3-2023	90050	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046197	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-3-2023	35400	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046199	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	7-3-2023	5E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046200	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-3-2023	5E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304620100	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-3-2023	19900	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620200	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-3-2023	2E+05	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620300	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-3-2023	4E+05	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620500	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-3-2023	7E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620600	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	7-3-2023	8E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620700	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	7-3-2023	59700	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620800	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	7-3-2023	7E+05	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304620900	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	7-3-2023	6E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	7-3-2023	1E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621200	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	7-3-2023	35400	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304621414	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	7-3-2023	2E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621515	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	7-3-2023	2E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621616	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	7-3-2023	6E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	7-5-2023	1E+05	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A)	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621818	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	7-5-2023	2E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304621919	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	7-5-2023	1E+06	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304622020	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	7-7-2023	39800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304622121	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	37	7-10-2023	44800	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN07202305579696	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	531	7-18-2023	44300	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305578383	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	518	7-18-2023	29979	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305578484	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	519	7-18-2023	1E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE

VN072023055785	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	520	7-18-2023	22609	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055786	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	521	7-18-2023	14440	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055787	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	522	7-18-2023	41449	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023055788	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	523	7-18-2023	30208	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023077599	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-13-2023	800	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077600	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-13-2023	1200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077601	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-13-2023	900	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077602	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-13-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077605	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-18-2023	2E+05	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077603	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-18-2023	4320	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077604	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-18-2023	45185	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077606	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	40	7-18-2023	58860	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077607	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	41	7-18-2023	22410	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077608	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	42	7-18-2023	81090	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077609	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	43	7-18-2023	54000	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077610	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-18-2023	42750	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077611	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	45	7-18-2023	76410	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077612	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	46	7-18-2023	5877	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077613	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	47	7-18-2023	33165	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077614	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-13-2023	1700	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077615	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-13-2023	1200	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023017976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-5-2023	35470	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017986	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	7-5-2023	71534	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-5-2023	36464	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018012	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-5-2023	50948	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-5-2023	5E+05	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-6-2023	54892	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018097	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-6-2023	49528	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018105	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	913	7-6-2023	460	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018104	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-6-2023	34476	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018192	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-7-2023	40724	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018371	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-10-2023	29340	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023063366	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-11-2023	10430	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063367	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	7-11-2023	7834	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063369	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	7-17-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063368	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	7-11-2023	19284	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063370	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	7-18-2023	5000	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063371	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	7-18-2023	21226	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN072023063372	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	19	7-18-2023	12253	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023063374	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	21	7-19-2023	390	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023063373	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	20	7-19-2023	1179	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023063375	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	22	7-19-2023	13299	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023063379	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	7-27-2023	8798	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063377	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	7-20-2023	1310	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063376	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	23	7-19-2023	2350	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN072023063378	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	7-21-2023	7960	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023076550	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	7-21-2023	64876	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076551	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	7-21-2023	28887	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076552	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	59	7-21-2023	7508	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076553	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	60	7-21-2023	3830	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076554	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	61	7-25-2023	35666	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN072023005420	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	60790	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005421	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	76340	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005422	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	78490	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005423	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	1E+05	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005424	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	1E+05	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005425	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	1E+05	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005426	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-3-2023	2E+05	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005427	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-3-2023	6E+05	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005428	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-3-2023	2E+05	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005429	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-3-2023	60440	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005430	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-3-2023	71490	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005431	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-4-2023	8328	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005432	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	19	7-5-2023	2194	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202300543	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-5-2023	42061	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300543	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	7-5-2023	1258	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300543	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	22	7-5-2023	4119	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300543	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	23	7-6-2023	6000	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300543	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	24	7-6-2023	91524	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300543	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	25	7-6-2023	470	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300543	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	7-6-2023	24933	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-6-2023	4E+05	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300542	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	487	7-6-2023	7430	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-6-2023	2E+05	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-6-2023	87620	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300543	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-6-2023	74388	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230236 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-6-2023	41268	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-6-2023	2E+05	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-6-2023	3E+05	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-6-2023	7E+05	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-6-2023	7E+05	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-6-2023	79100	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-6-2023	35400	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-6-2023	7E+05	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-6-2023	5E+05	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-6-2023	6E+05	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023023643	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-6-2023	2E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023800	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	658	7-10-2023	4984	10433	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023801	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-10-2023	4E+05	10433	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023802	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-10-2023	35400	10433	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023803	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	661	7-10-2023	7430	10433	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023804	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-10-2023	9E+05	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023805	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-10-2023	7E+05	10078	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023806	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	664	7-10-2023	1E+05	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023789	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	647	7-10-2023	7750	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023791	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	7-10-2023	10000	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230237 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	648	7-10-2023	10000	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	650	7-10-2023	5000	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	651	7-10-2023	9536	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	652	7-10-2023	4985	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	653	7-10-2023	7800	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-10-2023	35400	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	644	7-10-2023	5000	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	645	7-10-2023	3000	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230237 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	646	7-10-2023	5000	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-10-2023	1E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230237 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	7-10-2023	12200	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	655	7-10-2023	8620	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	656	7-10-2023	7630	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	657	7-10-2023	5860	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	581	7-10-2023	1246	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-11-2023	2658	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-11-2023	8760	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-11-2023	41217	10078	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-11-2023	7596	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-11-2023	72290	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230470 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-11-2023	30918	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-11-2023	6816	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-11-2023	1704	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-11-2023	63844	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-11-2023	38023	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-11-2023	10962	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-11-2023	15060	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-11-2023	65116	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-11-2023	4E+05	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-11-2023	4E+05	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202303499 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-6-2023	4E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303499 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-6-2023	5E+06	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-6-2023	3E+06	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-6-2023	4E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-6-2023	4E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-6-2023	31332	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-6-2023	3E+06	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	65	7-7-2023	9512	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303500 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-7-2023	79155	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303506 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	2E+05	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303507 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	1E+05	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303507 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	76356	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303507 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	72364	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303507 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	65004	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303508 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	73348	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303508 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	75508	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006982	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	91272	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006983	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	64940	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006984	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	77292	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006985	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	3E+05	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006986	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	49596	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006987	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	19900	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006988	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	39800	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023011115	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	60858	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	61096	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	70044	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011118	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	76192	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011119	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	97920	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023077660	7-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	28	7-26-2023	4E+05	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077661	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-13-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077662	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-20-2023	3800	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077663	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-21-2023	750	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077664	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-21-2023	300	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077665	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-28-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077666	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-29-2023	1500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077667	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-18-2023	220	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077668	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-18-2023	20	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077669	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	7-18-2023	250	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077670	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-18-2023	180	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077671	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-18-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077672	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-19-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077673	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-19-2023	500	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077674	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-19-2023	140	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN072023092083	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	7-27-2023	21887	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092084	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	7-27-2023	21261	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092071	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	7-27-2023	11792	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092072	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	7-27-2023	26979	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092073	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	7-27-2023	23941	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092074	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	7-27-2023	21842	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060438	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-19-2023	3E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060439	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-11-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060440	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	2E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060441	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	5E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060442	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	78	7-11-2023	6E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306043	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306044	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-11-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304726 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	7-27-2023	12880	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304726 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-27-2023	3888	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304726 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-27-2023	59204	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304726 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-27-2023	8824	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304726 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-27-2023	11068	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304726 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-27-2023	29955	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304726 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-27-2023	20266	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304726 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-27-2023	18810	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304726 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-27-2023	6257	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-27-2023	5405	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-27-2023	2910	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-27-2023	12369	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-27-2023	68076	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-27-2023	5259	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-27-2023	10251	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-27-2023	9858	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-27-2023	44028	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304727 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-27-2023	29869	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304727 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-27-2023	45151	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304728 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-27-2023	26261	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230472 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-27-2023	2672	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-27-2023	55259	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-27-2023	41250	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-27-2023	5505	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-27-2023	9114	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	7-27-2023	17112	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-27-2023	16074	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-27-2023	7520	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230473 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-27-2023	8756	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230458 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	36	7-18-2023	2430	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458 38	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	37	7-18-2023	4140	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023045839	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	38	7-21-2023	5313	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045840	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	39	7-24-2023	2000	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023059016	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-28-2023	1E+06	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023045774	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	7-11-2023	1000	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045775	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	37	7-11-2023	1E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045776	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	38	7-12-2023	6200	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045777	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	7-12-2023	7870	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045778	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	40	7-12-2023	1356	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045779	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	7-17-2023	2E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045780	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	7-18-2023	472	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045781	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	43	7-18-2023	19950	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045782	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	7-18-2023	4800	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045741	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	7-18-2023	3890	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045742	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	46	7-18-2023	24405	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045743	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-19-2023	69900	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045744	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	48	7-20-2023	1383	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045745	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	49	7-20-2023	6500	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045746	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	50	7-21-2023	1796	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN07202304574	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	51	7-21-2023	6000	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304574	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	52	7-21-2023	10000	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202304574	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	53	7-21-2023	10050	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	54	7-21-2023	10000	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	55	7-21-2023	5000	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	56	7-21-2023	3200	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	57	7-21-2023	16000	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	58	7-21-2023	5800	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	59	7-21-2023	490	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	60	7-21-2023	22315	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	61	7-21-2023	4956	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	62	7-24-2023	10500	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304575	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	63	7-24-2023	2454	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304576	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	64	7-24-2023	3545	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304576	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	7-27-2023	3E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304576	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	7-27-2023	2E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304576	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	67	7-27-2023	76620	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202304576	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	68	7-27-2023	1E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN07202304576	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	69	7-27-2023	1E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE

| | | |

VN072023013147	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	43310	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013148	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	86807	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013149	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	33484	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013150	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	60429	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013151	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	73561	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013152	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	34134	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013153	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	27425	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023013161	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013162	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	98567	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013163	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	50770	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013164	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	25964	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013165	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	15171	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013166	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-3-2023	66928	09297	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013167	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-3-2023	45115	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013168	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-3-2023	48466	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013169	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-3-2023	36734	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013170	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-3-2023	56543	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013171	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-3-2023	27248	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013172	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-3-2023	27309	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013173	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-3-2023	44148	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013174	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-3-2023	38134	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230131 75	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-3-2023	45890	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230131 76	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-3-2023	42875	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230131 77	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-3-2023	53662	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230131 78	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-3-2023	44148	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230131 79	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-3-2023	37053	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230181 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-6-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-6-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-6-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230181 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-6-2023	68362	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-6-2023	3E+06	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-6-2023	68592	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230404 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	83140	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230404 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	8E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	5E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	1E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	71390	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	2E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	7E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	3E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	90640	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	8E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040436	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	4E+05	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040437	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	4E+05	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040438	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	2E+06	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040439	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	2E+05	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040440	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	1E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040441	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	2E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040442	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	1E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040462	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-3-2023	5E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-3-2023	5E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-3-2023	4E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040465	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-3-2023	3E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040466	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-3-2023	9E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040467	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-3-2023	1E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040468	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	3E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040469	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	36093	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040470	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	57584	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040471	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	41	7-6-2023	67497	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040472	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-7-2023	1E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040473	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-7-2023	1E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-7-2023	4E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040475	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-7-2023	3E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040476	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	7-10-2023	2495	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023062945	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062946	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062947	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062948	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062949	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062950	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062951	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062952	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062953	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062954	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	7-17-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062955	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062956	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062957	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062958	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062959	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062960	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062961	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062962	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062963	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062964	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062965	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062966	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062967	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	7-17-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062968	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062969	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062970	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062971	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062972	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023047475	7-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	74	7-12-2023	50000	09944	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047476	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	75	7-13-2023	25719	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023047477	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	76	7-14-2023	4260	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047478	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	7-14-2023	7215	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202304747	9	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-18-2023	1812	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748	0	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	7-18-2023	4248	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304746	7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	7-11-2023	7370	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304746	8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	7-11-2023	7115	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202301760	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	49586	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301760	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	71432	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301760	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	67456	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301760	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301760	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-3-2023	9E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301760	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301760	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230176 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	9E+05	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	6E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	7E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	83740	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	7E+05	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	7E+05	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	1E+05	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-3-2023	2E+06	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230176 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-3-2023	3E+05	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	3E+05	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-3-2023	19900	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	1E+06	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	8E+05	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	37590	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	12839	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	5E+05	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-3-2023	5E+05	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-3-2023	35400	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202301769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-4-2023	9E+05	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-4-2023	2E+05	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-4-2023	4E+05	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-3-2023	54500	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-3-2023	28490	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-3-2023	8E+05	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-5-2023	19900	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	48	7-7-2023	17650	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	49	7-10-2023	2500	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	50	7-10-2023	1980	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	51	7-10-2023	2500	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300052	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	52	7-10-2023	5590	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300808	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	7-3-2023	8E+05	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300808	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	7-3-2023	3E+05	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230080 99	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	3	7-3-2023	4E+05	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 00	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	4	7-3-2023	18000	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 01	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	5	7-3-2023	21174	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 02	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	6	7-3-2023	70108	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 03	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	7	7-3-2023	70108	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 04	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	8	7-3-2023	85076	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 05	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	7-3-2023	1E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 06	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	7-3-2023	1E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230252 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	51790	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230252 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-3-2023	1E+05	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230252 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-3-2023	7703	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230252 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-3-2023	99500	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230252 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7-3-2023	59700	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230252 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7-3-2023	80900	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025259	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	7-3-2023	87430	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025260	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	7-3-2023	1E+05	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023014550	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-6-2023	2E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-6-2023	6E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014552	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-6-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014553	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-6-2023	47600	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014554	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-6-2023	1E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-6-2023	1E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-7-2023	2E+05	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014557	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-7-2023	54635	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014558	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-10-2023	7280	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-10-2023	36000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230145 60	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-10-2023	3816	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230556 41	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	7-11-2023	21797	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 42	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	7-11-2023	15000	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	7-11-2023	2E+06	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 30	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	7-11-2023	20591	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	366	7-11-2023	1E+05	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 32	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	7-11-2023	24656	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 33	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	368	7-11-2023	68668	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 34	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	7-11-2023	9067	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	7-11-2023	24656	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 36	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	371	7-11-2023	23227	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 23	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	358	7-11-2023	921	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 24	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	7-11-2023	36916	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 25	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	7-11-2023	3750	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 26	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	7-11-2023	30373	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 27	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	7-11-2023	1E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 28	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	363	7-11-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN0720230556 29	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	7-11-2023	14874	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 19	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	7-11-2023	5751	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 20	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	355	7-11-2023	1100	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	356	7-11-2023	4788	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 22	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	357	7-11-2023	920	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230482 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1850	7-28-2023	490	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230482 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	7-28-2023	67456	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230482 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	7-28-2023	55300	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230482 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1853	7-28-2023	19331	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230482 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1854	7-28-2023	2820	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230482 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1855	7-28-2023	1301	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230482 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1857	7-28-2023	2690	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048243	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1856	7-28-2023	1770	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048246	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1859	7-28-2023	1680	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048245	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1858	7-28-2023	806	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048247	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1860	7-28-2023	240	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048229	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1842	7-28-2023	22190	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048230	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	7-28-2023	86768	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048231	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1844	7-28-2023	1060	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048232	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1845	7-28-2023	31250	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048233	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1846	7-28-2023	6713	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048234	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1847	7-28-2023	1060	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023035191	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	7-5-2023	2E+06	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023035192	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	7-5-2023	7E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023035193	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	7-5-2023	3E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	7-5-2023	2E+07	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035195	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	181	7-5-2023	1E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023035196	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	7-5-2023	2E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035197	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	7-5-2023	4E+07	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035198	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	7-5-2023	13727	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035199	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	7-5-2023	9E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035200	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	7-5-2023	1E+06	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035201	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	7-5-2023	9E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035202	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	7-5-2023	91682	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035203	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	7-5-2023	91981	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035204	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	7-5-2023	1E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	7-5-2023	1E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202303535	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	309	7-10-2023	5167	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303535	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	310	7-10-2023	25000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	524	7-18-2023	29682	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	511	7-18-2023	19010	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	512	7-18-2023	7220	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	513	7-18-2023	30864	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	514	7-18-2023	30312	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	515	7-18-2023	46323	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	516	7-18-2023	61235	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN07202305578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	517	7-18-2023	44354	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN07202305576	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	504	7-17-2023	95315	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	505	7-17-2023	11631	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	509	7-18-2023	1760	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	510	7-18-2023	9499	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305577	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	506	7-17-2023	80200	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE

VN072023055772	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	507	7-18-2023	42480	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055773	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	508	7-18-2023	45337	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055762	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	497	7-14-2023	1992	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055763	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	498	7-14-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055764	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	499	7-14-2023	60237	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055765	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	500	7-14-2023	56611	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055766	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	501	7-17-2023	86673	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055767	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	502	7-17-2023	564	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023055768	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	503	7-17-2023	59562	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023045612	7-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-6-2023	4E+06	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045613	7-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-6-2023	2E+06	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023047882	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	7-20-2023	1649	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230478 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1446	7-20-2023	1560	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1447	7-20-2023	500	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1448	7-20-2023	980	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1449	7-20-2023	2610	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1450	7-20-2023	3301	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1451	7-20-2023	3529	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	7-21-2023	35019	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	7-21-2023	70800	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	7-21-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	7-21-2023	98912	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230478 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	7-21-2023	96740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230560 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	797	7-27-2023	14874	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 63	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	798	7-27-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 50	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	785	7-27-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 51	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	786	7-27-2023	15767	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230633 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	27	7-27-2023	13373	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230633 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	28	7-27-2023	5414	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230633 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	29	7-27-2023	11610	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230633 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	83140	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	7-3-2023	2E+05	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230633 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	7-3-2023	57140	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230633 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	7-3-2023	2E+05	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN0720230633 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	7-3-2023	36540	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230633 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-3-2023	5E+05	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	7-3-2023	16380	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-3-2023	94790	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	7-4-2023	1E+05	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-4-2023	88940	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	7-4-2023	3E+05	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-4-2023	1E+05	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230538 27	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	7-11-2023	27373	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 28	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	7-11-2023	1E+05	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 29	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	7-11-2023	1E+05	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230556 92	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	427	7-11-2023	31245	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 93	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	7-11-2023	4548	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 94	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	429	7-11-2023	21892	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 95	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	430	7-11-2023	42331	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 96	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	431	7-11-2023	15767	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023055697	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	432	7-11-2023	24567	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055698	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	433	7-11-2023	5700	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055685	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	420	7-11-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055686	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	421	7-11-2023	23536	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055687	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	422	7-11-2023	4E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055688	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	7-11-2023	28631	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055689	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	424	7-11-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055690	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	425	7-11-2023	98826	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023063217	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-11-2023	9014	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063218	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-11-2023	15618	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063219	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-11-2023	13662	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063220	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-11-2023	11127	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063221	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-11-2023	5815	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063222	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-11-2023	5505	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063223	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-11-2023	20001	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063224	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-11-2023	14648	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023063225	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	7-11-2023	14796	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063226	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	7-11-2023	44012	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023005440	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	27	7-10-2023	750	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005441	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	28	7-10-2023	2000	09073	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023059162	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	7-11-2023	24772	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059163	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	7-11-2023	23727	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059164	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	7-11-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059165	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	7-11-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059166	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	7-11-2023	47621	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059167	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	7-11-2023	14958	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059168	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	7-11-2023	19415	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059169	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	7-11-2023	1E+05	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059170	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	7-11-2023	15819	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059171	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-12-2023	3E+05	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059172	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	7-13-2023	33440	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059173	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	7-13-2023	3130	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059174	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	7-14-2023	19900	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059175	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	117	7-18-2023	64381	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059176	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	118	7-18-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059177	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	119	7-18-2023	4859	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059179	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	121	7-18-2023	50000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023047799	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	7-11-2023	1E+05	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047800	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	7-11-2023	3E+05	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047801	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	7-11-2023	2E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047802	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1271	7-11-2023	77540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230478 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	7-11-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	7-11-2023	7E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	7-11-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	7-11-2023	65716	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230558 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	657	7-27-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 78	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	658	7-27-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 79	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	659	7-27-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	646	7-27-2023	35108	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	647	7-27-2023	24656	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	648	7-27-2023	53404	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	649	7-27-2023	20635	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	650	7-27-2023	24656	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	651	7-27-2023	20502	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230558 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	652	7-27-2023	21887	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN072023055859	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	639	7-25-2023	3E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023023730	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	582	7-10-2023	4233	10443	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023731	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-10-2023	36000	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023732	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-10-2023	45552	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023734	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-10-2023	3E+05	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023733	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-10-2023	2E+05	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023735	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-10-2023	3E+05	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023736	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-10-2023	5E+05	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023737	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	589	7-10-2023	5000	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023738	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	590	7-10-2023	5000	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230237 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	591	7-10-2023	5000	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	592	7-10-2023	5000	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	593	7-10-2023	5000	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	594	7-10-2023	5000	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 43	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	595	7-10-2023	92880	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 44	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	596	7-10-2023	5000	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	598	7-10-2023	5000	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	597	7-10-2023	5000	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	599	7-10-2023	6700	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	600	7-10-2023	6880	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230237 49	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	7-10-2023	5370	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230237 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	602	7-10-2023	15000	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	603	7-10-2023	5000	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	604	7-10-2023	5000	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	605	7-10-2023	5000	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 54	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	606	7-10-2023	5300	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 55	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	607	7-10-2023	5000	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	608	7-10-2023	5000	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	610	7-10-2023	5416	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	609	7-10-2023	19498	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230237 59	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	611	7-10-2023	5000	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 60	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	612	7-10-2023	5000	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 61	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	613	7-10-2023	5000	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	614	7-10-2023	4795	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	615	7-10-2023	5000	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 64	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	616	7-10-2023	5000	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-10-2023	3E+05	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-10-2023	5E+05	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 67	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	625	7-10-2023	1245	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 68	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	626	7-10-2023	1245	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230237 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-10-2023	2E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230350 07	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	67	7-7-2023	1E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 08	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-7-2023	76004	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 09	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	7-10-2023	91684	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 10	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	7-10-2023	33570	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 11	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	7-10-2023	34375	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 12	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	72	7-10-2023	6680	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 13	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	73	7-10-2023	43600	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 14	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	74	7-10-2023	6E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 15	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	75	7-10-2023	46063	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 16	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	76	7-10-2023	1E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 17	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	77	7-10-2023	81685	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 18	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	78	7-10-2023	26774	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 19	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	79	7-10-2023	2750	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 20	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	80	7-10-2023	18001	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	81	7-10-2023	25116	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 22	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	82	7-10-2023	58693	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023035023	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	83	7-10-2023	6058	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035024	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	84	7-10-2023	4E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035025	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	85	7-10-2023	36480	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035026	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	86	7-10-2023	20540	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035027	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	87	7-10-2023	3400	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035028	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	88	7-10-2023	1E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035029	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	89	7-10-2023	5E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035030	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	90	7-10-2023	17219	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035031	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	91	7-10-2023	5983	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035032	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	92	7-10-2023	53570	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023023288	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	1E+05	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023291	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	68184	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023290	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	19900	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230232 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	18000	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	2E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	4E+05	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	6E+05	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	5E+05	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	58016	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	25500	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	2E+05	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	6E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	6E+05	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023037848	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	7-10-2023	721	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037849	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	7-10-2023	4690	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037850	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	08	FINANCE	NT	V	4	7-10-2023	55000	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024141	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	3E+05	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024142	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	4E+05	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024143	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	9E+05	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024144	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	2E+06	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024145	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	2E+06	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024148	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	32182	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024149	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-10-2023	10760	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023528	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-5-2023	1E+05	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023544	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-5-2023	2E+06	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230235 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-5-2023	5E+05	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-5-2023	4E+05	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-5-2023	7E+06	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-5-2023	6E+06	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-5-2023	8E+05	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-5-2023	1E+06	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-5-2023	58054	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	411	7-5-2023	37154	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-5-2023	2E+05	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-5-2023	3E+05	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 55	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	414	7-5-2023	7430	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230235 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-5-2023	97876	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-5-2023	3E+05	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-5-2023	3E+05	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-5-2023	36864	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-5-2023	2E+05	10438	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230235 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-5-2023	70800	10438	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230235 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	421	7-5-2023	4954	10438	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230920 75	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	7-27-2023	22557	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 76	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	7-27-2023	24656	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	7-27-2023	22557	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	7-27-2023	23941	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	7-27-2023	30373	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	7-27-2023	26353	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	7-27-2023	23227	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	7-27-2023	25415	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	7-27-2023	34081	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309207	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	7-27-2023	24656	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	7-27-2023	23227	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	251	7-27-2023	22423	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	7-27-2023	28631	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	7-27-2023	20591	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	7-27-2023	87171	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	7-27-2023	22557	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	7-27-2023	54351	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	7-27-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	7-27-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	7-27-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	7-27-2023	22306	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	7-27-2023	7821	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309205	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	7-27-2023	29480	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202309205	6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	7-27-2023	26979	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	7-27-2023	28765	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	7-27-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	7-27-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	7-27-2023	23941	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	7-27-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202304738	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	7-27-2023	14416	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304738	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-27-2023	14382	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304738	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	7-27-2023	19020	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304736	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	7-27-2023	21515	10441	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304737	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-27-2023	2672	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304737	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-27-2023	14490	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023047371	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-27-2023	3078	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047374	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-27-2023	38010	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047373	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-27-2023	17900	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047375	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-27-2023	49634	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047376	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-27-2023	9336	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-27-2023	48099	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032657	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	4E+05	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032658	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	95036	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032659	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	7E+05	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032660	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	6E+05	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230326 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	3E+05	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	45552	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	1E+05	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	79700	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	4E+05	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	5E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	7E+05	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	1E+05	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	1E+05	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	1E+05	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230326 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	4E+05	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	4E+05	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	7E+05	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	60520	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	97708	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	6E+05	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	9E+05	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	79700	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	96140	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	1E+05	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230326 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	2E+05	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	4E+05	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	4E+05	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	1E+05	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	1E+06	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	3E+05	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	3E+05	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	79700	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	35400	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	1E+05	08132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303269 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	97276	08132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303269 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	7E+05	08132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307240 8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-14-2023	5E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307240 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-14-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307241 1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-14-2023	99000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307241 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-14-2023	99000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303203 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-3-2023	1E+05	08091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303191 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-3-2023	1E+06	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303191 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-3-2023	1E+05	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303191 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-3-2023	4E+05	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303191 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-3-2023	70896	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230319 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-3-2023	1E+05	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-3-2023	5E+05	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-3-2023	5E+05	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-3-2023	1E+05	08090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-3-2023	2E+05	08090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	496	7-3-2023	5630	08090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-3-2023	1E+05	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-3-2023	79700	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	8E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	8E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230319 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	2E+05	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	1E+06	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	1E+06	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	2E+06	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	2E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	4E+05	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	1E+05	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	7E+05	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-3-2023	71272	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	9E+05	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023031938	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	36000	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031939	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	74494	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031940	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	80893	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031941	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	1E+05	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031942	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	3E+06	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031943	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	5E+06	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031944	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	28370	08811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031945	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	5E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031946	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	5E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031947	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-3-2023	71432	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023031948	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-3-2023	1E+05	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-12-2023	56030	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065708	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	7-12-2023	1E+05	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065709	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-12-2023	37458	08344	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013180	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-3-2023	59022	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008729	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	2E+05	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008730	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	5E+05	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008731	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	2E+05	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008732	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	19900	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008733	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	19400	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

| | | |

VN072023013093	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-4-2023	41602	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013094	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-4-2023	30382	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013095	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-4-2023	75705	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013096	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-4-2023	33830	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013097	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-4-2023	34969	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013098	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-4-2023	34835	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013099	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-4-2023	39123	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013100	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-4-2023	41468	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013101	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-5-2023	8E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013102	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-5-2023	26560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013103	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-5-2023	46225	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013104	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-5-2023	19497	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013105	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-5-2023	19497	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013106	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-6-2023	3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013107	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-6-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013108	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-6-2023	22574	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013109	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-6-2023	15003	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013110	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-6-2023	18152	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013111	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-6-2023	29057	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013112	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-3-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023040452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	9E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040453	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	6E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-3-2023	3E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040455	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-3-2023	69540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040477	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	7-10-2023	79414	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040478	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	7-10-2023	31628	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040479	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	49	7-10-2023	1812	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040480	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	50	7-10-2023	1080	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040481	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	51	7-10-2023	540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040482	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	52	7-10-2023	1080	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040483	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	53	7-10-2023	1080	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040484	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	54	7-10-2023	7650	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040485	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	7-10-2023	600	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040486	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	7-10-2023	250	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040487	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	7-10-2023	5000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040456	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	3E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040457	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-3-2023	2E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040458	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-3-2023	1E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040459	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-3-2023	2E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040460	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	74440	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040461	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-3-2023	3E+05	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023007756	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	93140	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007757	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	74740	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007758	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	2E+05	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007759	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	72640	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007760	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	2E+05	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007761	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	1E+05	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007762	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	29340	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007763	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	29	TRANSPORT	NT	V	8	7-10-2023	29000	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007764	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	29	TRANSPORT	NT	V	9	7-10-2023	19329	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007765	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	29	TRANSPORT	NT	V	10	7-10-2023	22572	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN072023007766	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	29	TRANSPORT	NT	V	11	7-10-2023	4100	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT

VN0720230249 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	91728	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	80540	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	6E+05	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	54264	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	3E+05	09044	DEPUTY EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-5-2023	83140	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230474 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	7-11-2023	80372	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	7-11-2023	68672	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	7-11-2023	58247	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	7-11-2023	16594	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-11-2023	47063	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-11-2023	85716	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023047459	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	7-25-2023	14396	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047460	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	7-25-2023	21785	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047461	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	7-25-2023	1000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047462	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	7-27-2023	2E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	7-27-2023	26661	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	7-27-2023	28738	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047465	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	7-27-2023	3200	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047455	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	7-24-2023	2E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047456	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	95	7-24-2023	29551	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047457	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	96	7-24-2023	6484	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047458	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	97	7-24-2023	6370	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023062973	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062974	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062975	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	7-17-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062976	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062977	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062978	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062979	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062980	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	7-17-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062981	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	7-17-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062982	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062983	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062984	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	7-17-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062985	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	7-17-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062986	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	7-17-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062987	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230183085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	7-10-2023	3E+05	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	7-10-2023	4E+05	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	7-10-2023	1E+05	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	7-10-2023	1E+06	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	7-10-2023	44274	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-10-2023	2E+05	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-10-2023	4E+05	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183092	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1200	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183094	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1202	7-10-2023	5800	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183093	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1201	7-10-2023	5800	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230183096	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1204	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183095	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1203	7-10-2023	5800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183097	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1205	7-10-2023	3500	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230143014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	5E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230179223	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-5-2023	82094	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179224	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-5-2023	1E+05	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179225	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-5-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179226	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-5-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179227	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-5-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230179 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-5-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-5-2023	45552	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-5-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-5-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-5-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-5-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-5-2023	38452	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-5-2023	2E+05	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-5-2023	95572	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-5-2023	35400	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230179039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-5-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-5-2023	61424	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-5-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-5-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-5-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-5-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-5-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230145061	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-10-2023	9622	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145062	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-10-2023	53734	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145063	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-10-2023	68132	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145064	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-10-2023	3500	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230177757	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-4-2023	70340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177758	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-4-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177759	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-4-2023	37590	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177760	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-4-2023	52440	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177761	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-4-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177762	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-4-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177763	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-4-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177764	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-4-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177765	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-4-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-4-2023	88120	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230177766	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-4-2023	60462	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-4-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-4-2023	39588	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-4-2023	68362	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177771	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-4-2023	31778	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177772	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-4-2023	9E+05	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-4-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-4-2023	1E+06	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177776	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-4-2023	67456	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-4-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230177 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-4-2023	4E+05	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-4-2023	52226	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	35400	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	2E+05	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	2E+05	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	2E+05	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	3E+05	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	3E+05	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	8E+05	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	1E+05	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230174 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	2E+05	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	4E+05	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	4E+05	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	1E+05	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	5E+05	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	95572	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	3E+05	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230568 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	88790	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230568 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	1E+05	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230736 92	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-11-2023	13898	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023073693	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-11-2023	78028	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073694	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	24	7-17-2023	1597	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073695	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	25	7-17-2023	810	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073696	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	26	7-18-2023	280	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073697	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	27	7-18-2023	14584	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073698	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	28	7-18-2023	250	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073699	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	29	7-18-2023	13653	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023073701	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	31	7-20-2023	883	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073702	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	32	7-21-2023	15452	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060745	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	81	7-25-2023	72471	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060746	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	82	7-25-2023	72471	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060748	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	84	7-25-2023	1E+05	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060749	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	85	7-25-2023	31240	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060750	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	86	7-25-2023	41412	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060751	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	87	7-25-2023	9290	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060752	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	88	7-25-2023	18000	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060753	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	7-25-2023	2E+05	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060754	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	90	7-25-2023	13800	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060755	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	91	7-25-2023	10000	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060756	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	92	7-25-2023	13235	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060757	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	93	7-27-2023	14225	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060758	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	94	7-27-2023	2E+05	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060759	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	95	7-27-2023	4960	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060760	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	96	7-27-2023	7083	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060761	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	97	7-27-2023	5850	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060762	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	98	7-27-2023	7548	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060763	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	99	7-27-2023	45081	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060764	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	100	7-28-2023	53020	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023072556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-11-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-11-2023	90483	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-11-2023	29200	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-11-2023	2E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072560	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-11-2023	21976	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072561	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-11-2023	12507	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023035355	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	311	7-10-2023	7974	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035356	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	312	7-10-2023	18000	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023035357	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	313	7-10-2023	2750	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035358	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	314	7-10-2023	27250	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035359	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	315	7-10-2023	2E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035360	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	316	7-10-2023	2E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023035361	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	317	7-10-2023	2E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035362	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	318	7-10-2023	1E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035363	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	319	7-10-2023	3600	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN07202303536	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	321	7-10-2023	3E+05	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303536	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	320	7-10-2023	93500	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303536	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	322	7-10-2023	2500	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303536	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	323	7-10-2023	5E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303536	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	324	7-10-2023	3E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303536	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	325	7-10-2023	12324	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	326	7-10-2023	86809	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	327	7-10-2023	3481	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	328	7-10-2023	1E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	329	7-10-2023	3E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	330	7-10-2023	496	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	331	7-10-2023	3405	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	332	7-10-2023	50594	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	333	7-10-2023	31049	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303537	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	334	7-10-2023	997	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE

VN0720230353 79	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	335	7-10-2023	1500	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 80	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	336	7-10-2023	23181	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 81	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	337	7-10-2023	27750	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 82	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	338	7-10-2023	2995	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 83	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	339	7-10-2023	24962	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 84	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	340	7-10-2023	49681	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 85	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	341	7-10-2023	21928	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 86	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	342	7-10-2023	27680	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 87	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	343	7-10-2023	4E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 88	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	7-10-2023	73636	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 89	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	345	7-10-2023	73886	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 90	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	346	7-10-2023	47398	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 91	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	347	7-10-2023	2E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 92	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	348	7-10-2023	36892	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 93	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	349	7-10-2023	9E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 94	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	350	7-10-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 95	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	351	7-10-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	774	7-27-2023	19430	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305604	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	775	7-27-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305604	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	776	7-27-2023	26979	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305604	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	777	7-27-2023	29748	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305602	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	764	7-27-2023	23941	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	765	7-27-2023	25415	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	766	7-27-2023	9067	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	767	7-27-2023	4E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	768	7-27-2023	22423	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	769	7-27-2023	22423	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	770	7-27-2023	21842	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202307075	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-12-2023	26630	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307075	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-14-2023	1420	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307075	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-18-2023	1E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202307075	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	7-18-2023	1E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230707 60	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	7-18-2023	1E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 61	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	22	7-18-2023	2E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 62	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-19-2023	518	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 63	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	24	7-25-2023	60420	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 64	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	25	7-25-2023	14780	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 65	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	26	7-25-2023	1E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 66	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	27	7-27-2023	1E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230479 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1597	7-24-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230479 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1598	7-24-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230726 98	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-21-2023	1E+05	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 99	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-21-2023	98017	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 00	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-21-2023	69168	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023063227	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	7-11-2023	6559	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063228	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	53	7-12-2023	1289	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063229	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	54	7-13-2023	1124	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063230	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	55	7-18-2023	26730	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063231	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	56	7-18-2023	1070	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063232	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	57	7-18-2023	5920	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063233	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	58	7-18-2023	9260	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063234	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	59	7-19-2023	11220	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063235	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	7-20-2023	6419	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063236	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	7-20-2023	19900	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063237	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	62	7-21-2023	6595	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063238	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	7-24-2023	48240	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063239	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	64	7-24-2023	73675	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063240	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	65	7-24-2023	90640	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023063241	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	66	7-24-2023	67890	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063242	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	67	7-24-2023	9690	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063243	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	7-24-2023	80042	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063244	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	7-27-2023	11664	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063245	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	7-27-2023	3511	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023047959	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1572	7-24-2023	24470	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023055982	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	717	7-27-2023	22423	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055983	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	718	7-27-2023	22557	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055984	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	719	7-27-2023	22423	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055985	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	720	7-27-2023	21797	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055986	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	721	7-27-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055973	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	708	7-27-2023	30641	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055974	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	709	7-27-2023	11792	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055975	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	710	7-27-2023	9067	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055976	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	711	7-27-2023	26979	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055977	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	712	7-27-2023	17241	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202305597	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	713	7-27-2023	21753	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305597	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	714	7-27-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	701	7-27-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	702	7-27-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	703	7-27-2023	16750	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	704	7-27-2023	938	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305597	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	705	7-27-2023	26175	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305597	1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	706	7-27-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305597	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	707	7-27-2023	32115	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	700	7-27-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305595	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	693	7-27-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305586	0	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	640	7-26-2023	19200	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305586	1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	641	7-27-2023	23941	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305586	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	642	7-27-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305586	3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	643	7-27-2023	3E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305586	4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	644	7-27-2023	26979	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN07202305586	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	645	7-27-2023	30284	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	632	7-25-2023	37967	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	633	7-25-2023	98280	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	634	7-25-2023	5E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	636	7-25-2023	9E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	635	7-25-2023	24296	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	637	7-25-2023	9317	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	638	7-25-2023	1499	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	631	7-25-2023	78304	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	630	7-25-2023	900	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	629	7-25-2023	4E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	628	7-25-2023	7E+05	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	627	7-25-2023	200	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	626	7-25-2023	43308	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305583	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	619	7-25-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	620	7-25-2023	64750	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023055841	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	621	7-25-2023	1E+05	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055842	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	622	7-25-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055843	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	623	7-25-2023	79440	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023051540	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-20-2023	3E+05	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051541	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	306	7-20-2023	1719	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051542	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	307	7-20-2023	1784	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051543	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	308	7-21-2023	1E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051544	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-21-2023	1E+05	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE

VN072023051545	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-21-2023	85834	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051546	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-21-2023	46990	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051547	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-21-2023	46000	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051548	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-21-2023	4345	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051549	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	14470	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051550	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	23495	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051552	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	20190	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023051551	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	14816	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN072023051553	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	7657	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023051554	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	19509	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051555	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	48956	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051556	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	43561	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023023770	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-10-2023	95572	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023771	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-10-2023	8E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023772	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-10-2023	35400	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023773	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	631	7-10-2023	3470	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023774	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	632	7-10-2023	5000	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-10-2023	2E+05	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-10-2023	62024	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302376	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-10-2023	7E+05	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302378	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-10-2023	3E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302379	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-10-2023	2E+05	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302380	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-10-2023	7E+05	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302382	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-10-2023	19900	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-10-2023	19900	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302344	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-6-2023	1E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302345	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-6-2023	2E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230236 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-6-2023	1E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-6-2023	6E+05	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-6-2023	35400	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-6-2023	34476	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-6-2023	4E+05	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-6-2023	5E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-6-2023	4E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-7-2023	1E+05	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-7-2023	5E+05	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-4-2023	1E+05	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230236 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-7-2023	35400	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-7-2023	19900	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-7-2023	4E+05	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-7-2023	5E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-7-2023	4E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-7-2023	3E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-7-2023	70800	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-7-2023	2E+05	10443	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230236 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-7-2023	2E+05	10443	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230236 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-7-2023	3E+05	10180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023023665	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-7-2023	28370	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023667	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-7-2023	4E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023668	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-7-2023	7E+05	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023669	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	527	7-7-2023	4954	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023305	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	4E+05	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023306	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+06	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	9E+05	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023308	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	1E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	5E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023293	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	2E+05	10180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230233 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	35400	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	6E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	42532	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	3E+05	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	3E+05	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	1E+05	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	2E+05	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	83076	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	96140	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	6E+05	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230233 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	4E+05	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	4E+05	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	3E+05	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	4E+05	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	3E+05	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	2E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	3E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	35400	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	49528	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	2E+05	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230233 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	2E+05	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230233 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	1E+05	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230350 33	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	93	7-10-2023	3E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 34	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	7-10-2023	3E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 35	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	95	7-10-2023	2E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 36	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	96	7-10-2023	55160	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 37	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	97	7-10-2023	3E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 38	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	98	7-10-2023	19000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 39	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	7-10-2023	88003	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 40	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	100	7-10-2023	95477	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 41	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	101	7-10-2023	8E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230369 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	1E+05	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	29200	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	73176	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230235 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-5-2023	1E+05	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230235 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-5-2023	5E+05	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-5-2023	5E+05	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-5-2023	3E+05	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-5-2023	2E+05	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-5-2023	70800	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-5-2023	3E+05	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-5-2023	6E+05	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-5-2023	4E+05	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-5-2023	2E+05	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-5-2023	49528	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230235 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-5-2023	29640	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 74	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	433	7-5-2023	12384	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-5-2023	1E+06	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-5-2023	4E+05	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-5-2023	96140	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-5-2023	16065	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-5-2023	2E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-5-2023	5E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-5-2023	2E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-5-2023	83076	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230235 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-5-2023	5E+05	10160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-5-2023	2E+05	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230069 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	77392	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	65004	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	1E+05	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	53076	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-4-2023	36000	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-4-2023	51692	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069 95	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-4-2023	73348	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069 96	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-4-2023	40624	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069 97	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-4-2023	7E+05	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069 98	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-4-2023	8E+05	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN07202306999	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-7-2023	19900	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306999	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-7-2023	9629	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307001	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	29	7-10-2023	3940	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307002	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	30	7-10-2023	1940	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202309545	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	50196	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202309546	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	79080	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202309547	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-5-2023	1E+05	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202304737878	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-27-2023	12030	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304737853	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-27-2023	9432	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304737855	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-27-2023	7730	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304737854	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-27-2023	17904	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304737856	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-27-2023	26574	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230473 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-27-2023	7520	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-27-2023	6963	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-27-2023	3666	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-27-2023	15556	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-27-2023	5658	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-27-2023	27186	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-27-2023	4626	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-27-2023	6846	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-27-2023	11238	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-27-2023	2E+05	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230472 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-27-2023	14762	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-27-2023	3366	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-27-2023	64398	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-27-2023	54251	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-27-2023	16010	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-27-2023	24426	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-27-2023	10094	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-27-2023	18149	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-27-2023	17876	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-27-2023	4350	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230472 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	7-27-2023	9390	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	7-27-2023	7794	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-27-2023	11130	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-27-2023	21107	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-17-2023	3E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-17-2023	5E+05	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230462 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-4-2023	63012	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-4-2023	3E+05	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-4-2023	1E+05	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	900	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046238	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	7-10-2023	9500	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046239	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	7-10-2023	9500	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046240	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	7-10-2023	400	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023072412	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-14-2023	54000	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072413	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-14-2023	54000	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072414	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-17-2023	5E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072415	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-17-2023	2E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072416	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-17-2023	1E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072417	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-18-2023	520	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072418	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-18-2023	540	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072419	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-18-2023	8838	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072420	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-18-2023	8472	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072421	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-18-2023	4914	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072422	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-18-2023	16532	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072423	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-19-2023	1E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072425	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-20-2023	2E+06	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072424	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-19-2023	29200	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072426	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-20-2023	8E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072427	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-20-2023	6E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072428	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-20-2023	2E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072429	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-20-2023	1E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072430	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-20-2023	66106	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072431	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-20-2023	1E+06	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072432	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-20-2023	68028	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230724 33	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-21-2023	33661	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 34	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-21-2023	2E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 35	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	2E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 36	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	42138	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 37	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-21-2023	35257	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230324 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-7-2023	4E+05	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-7-2023	48286	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-7-2023	19900	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-7-2023	1E+05	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-7-2023	2E+05	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-7-2023	4E+05	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303250 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-7-2023	2E+06	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303250 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-7-2023	60900	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303250 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-7-2023	3E+05	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303250 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-7-2023	70296	08359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303250 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-7-2023	2E+05	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-7-2023	5E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-7-2023	1E+06	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305945 2	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-11-2023	7E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306571 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-12-2023	1E+05	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023065710	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	7-12-2023	89040	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065712	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	7-12-2023	2E+05	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065713	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	7-12-2023	2E+05	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023060696	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	203	7-26-2023	13229	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060697	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	204	7-26-2023	21226	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060698	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	205	7-26-2023	13216	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060699	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	206	7-27-2023	51459	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060700	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	207	7-27-2023	15430	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060701	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	208	7-27-2023	8706	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060702	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	209	7-27-2023	9646	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060703	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	210	7-27-2023	20542	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060704	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	211	7-27-2023	23214	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060705	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	212	7-27-2023	19715	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060706	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	213	7-27-2023	21145	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060707	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	214	7-28-2023	20580	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060708	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	215	7-28-2023	3750	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060709	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	216	7-28-2023	14580	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060710	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	217	7-28-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060711	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	218	7-28-2023	9E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060712	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	219	7-28-2023	47587	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060713	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	220	7-28-2023	4E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060714	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	221	7-28-2023	1E+06	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060715	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	222	7-28-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023032306	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	7-5-2023	68402	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-5-2023	1E+06	08148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032308	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-5-2023	2E+06	08148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-5-2023	1E+05	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230323 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-5-2023	63770	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-5-2023	3E+05	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-5-2023	49586	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-5-2023	73026	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-5-2023	5E+05	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-5-2023	1E+05	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230323 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-5-2023	2E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-5-2023	3E+05	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230323 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-5-2023	4E+05	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-5-2023	2E+05	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-5-2023	98980	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025713	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	103	7-10-2023	13750	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-5-2023	62850	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-5-2023	35400	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025726	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-5-2023	60350	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025668	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-3-2023	5E+05	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025669	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-3-2023	59700	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025671	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-4-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025672	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-4-2023	92480	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025673	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-4-2023	2E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025674	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-4-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025678	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-4-2023	88646	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025679	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-4-2023	3E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025680	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-4-2023	3E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025681	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-4-2023	2E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023025682	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-4-2023	43611	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025683	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-4-2023	55550	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025715	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-4-2023	1E+06	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025684	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-4-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025685	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-4-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025686	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-4-2023	2E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025687	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-4-2023	2E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025688	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-4-2023	1E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025689	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-5-2023	33624	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025690	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-5-2023	35400	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025691	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-5-2023	73026	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025716	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-4-2023	2E+06	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025692	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-5-2023	78628	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025693	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-5-2023	2E+05	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025694	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-5-2023	2E+05	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023025695	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-5-2023	1E+05	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025696	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-6-2023	28429	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025697	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-6-2023	1E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025698	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-7-2023	1E+05	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025699	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	7-7-2023	72340	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025700	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-7-2023	3E+05	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025717	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-5-2023	2E+06	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025701	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-7-2023	19900	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025702	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	7-10-2023	1900	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025703	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	7-10-2023	1590	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024946	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-5-2023	1E+05	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023024947	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-5-2023	1E+05	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024948	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-5-2023	3E+05	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024949	7-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	10	7-7-2023	1E+06	09977	ASSISTANT STATE TAX COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024950	7-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	11	7-10-2023	4E+05	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024951	7-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	12	7-10-2023	22009	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024952	7-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	7-10-2023	73897	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023011773	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	18000	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011774	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	58480	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011775	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011776	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011777	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	4E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011778	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	8E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011779	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	1E+06	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011780	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	4E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011781	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	4E+06	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011782	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	23020	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011783	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	42700	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011784	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	88350	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011785	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	1E+05	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011786	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	2E+05	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011787	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	4E+05	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011788	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	1E+05	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011789	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	95650	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011790	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	58511	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011791	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	7-6-2023	10000	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011792	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	7-10-2023	500	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011793	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	7-10-2023	2740	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011794	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	1286	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011795	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-10-2023	67562	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011796	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-10-2023	2E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011797	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	7-10-2023	813	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011798	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	7-10-2023	743	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011799	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	7-10-2023	388	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023041299	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	1	7-10-2023	12750	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023041300	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	2	7-10-2023	14000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023040488	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	58	7-10-2023	16481	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-10-2023	6558	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040490	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	60	7-10-2023	1E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023062992	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230081 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILDLIFE	NT	V	36	7-7-2023	90046	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILDLIFE	NT	V	37	7-7-2023	1E+05	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 34	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILDLIFE	NT	V	38	7-7-2023	3E+05	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 35	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILDLIFE	NT	V	39	7-7-2023	6E+05	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 36	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILDLIFE	NT	V	40	7-7-2023	19900	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 37	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILDLIFE	NT	V	41	7-7-2023	91440	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILDLIFE	NT	V	42	7-10-2023	3995	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 39	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILDLIFE	NT	V	43	7-10-2023	6000	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230142 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	3E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	4E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	6E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	8E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	79884	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	76828	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230142 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	62166	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	67104	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	57990	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	93948	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	96946	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	1E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	79740	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	3E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	4E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	1E+05	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301426060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	2E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301426061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	2E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300810840	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	44	7-10-2023	49950	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202301794646	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-5-2023	36464	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301794545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-5-2023	60900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301794747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-5-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301840505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	7-10-2023	5E+05	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301840606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	7-10-2023	32190	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301840707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	7-10-2023	54340	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301840808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	7-10-2023	4E+05	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230183 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1171	7-10-2023	3500	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1172	7-10-2023	5800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1173	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-10-2023	3E+05	09202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	7-10-2023	6E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-10-2023	1E+05	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	7-10-2023	3E+05	09202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-10-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230248 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-5-2023	35400	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-5-2023	44500	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-5-2023	80740	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

| | | |

VN072023036763	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-4-2023	1E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036764	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-4-2023	2E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036765	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	7-10-2023	5713	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036766	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	1710	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036767	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	640	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036768	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	17	7-10-2023	24492	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036769	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	7-10-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023017414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	3E+05	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017415	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	3E+05	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017416	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	7E+05	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-3-2023	8E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230176 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-3-2023	5E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 68	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1076	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1077	7-10-2023	3500	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 71	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1079	7-10-2023	5800	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 70	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1078	7-10-2023	9000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1080	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1082	7-10-2023	5800	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1081	7-10-2023	5800	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1084	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-6-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301804	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-6-2023	65468	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-6-2023	71432	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-6-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-6-2023	65468	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-6-2023	2E+05	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-6-2023	35400	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-6-2023	52368	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301804	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-6-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-6-2023	7E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301804	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-6-2023	1E+05	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023018060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-6-2023	7E+05	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-6-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-6-2023	4E+05	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018275	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1083	7-10-2023	3500	09214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018277	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1085	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023072562	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-11-2023	5E+06	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-11-2023	9603	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-11-2023	38235	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-11-2023	2E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-11-2023	76257	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023059178	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	120	7-18-2023	9772	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023059180	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM ENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	122	7-18-2023	13076	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059181	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	123	7-19-2023	1203	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059182	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	124	7-19-2023	576	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059183	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	125	7-19-2023	1203	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059184	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	7-19-2023	19237	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059185	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	127	7-19-2023	13750	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059186	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-20-2023	66563	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059187	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	129	7-21-2023	3416	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059188	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	130	7-21-2023	1750	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059189	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	131	7-21-2023	450	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059190	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	7-21-2023	500	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059191	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	133	7-21-2023	2E+05	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059192	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	134	7-21-2023	4E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202305919393	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	135	7-24-2023	7080	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305919494	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	7-24-2023	685	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305919595	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	137	7-24-2023	980	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305919696	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	7-24-2023	905	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305919797	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	7-24-2023	7970	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305919898	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	140	7-25-2023	851	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305919999	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	7-27-2023	31225	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305920000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	7-27-2023	34979	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202305920101	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	143	7-27-2023	15336	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305920202	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	7-27-2023	3E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305920303	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	7-28-2023	23812	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300608	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	1E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300609	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	2E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006011	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	1E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006013	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006014	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	5E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006015	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	64890	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006016	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	2E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023035396	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	352	7-10-2023	27210	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035397	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	7-10-2023	4997	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055906	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	584	7-21-2023	21676	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051282	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	7-11-2023	4E+05	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051283	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	7-11-2023	86462	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051284	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	87	7-11-2023	3E+05	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN072023051285	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	88	7-11-2023	2E+05	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023051286	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	89	7-11-2023	2E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051287	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	90	7-11-2023	2E+05	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051288	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	7-11-2023	41678	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051289	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	92	7-11-2023	7103	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051290	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	7-11-2023	50000	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051291	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	7-11-2023	1E+05	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051292	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	2E+05	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051293	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023051294	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	12000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023051295	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	12990	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051296	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	5645	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051297	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	6897	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023051298	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	45482	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230513 15	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 16	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 17	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	82989	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 18	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	11946	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 19	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	2400	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 20	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	19861	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230513 21	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	6700	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230727 01	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-21-2023	1E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 02	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-21-2023	1E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072703	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-21-2023	1E+05	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072704	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-21-2023	10814	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072705	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-21-2023	42837	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072706	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-21-2023	99379	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023062430	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-11-2023	13843	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062431	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-11-2023	38681	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062432	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-11-2023	3E+05	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062433	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	7-11-2023	3600	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062434	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-13-2023	19900	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062435	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	7-21-2023	36178	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062436	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	7-21-2023	15160	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062437	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	29	7-21-2023	11002	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062438	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-24-2023	32760	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023062439	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-27-2023	21797	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062440	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-27-2023	1E+05	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062441	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-27-2023	73119	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062442	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-27-2023	58619	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062443	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-27-2023	89840	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062444	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-27-2023	1E+05	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062445	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-27-2023	55781	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062446	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-27-2023	5016	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062447	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-27-2023	2E+05	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062448	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-27-2023	13668	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062449	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-27-2023	17286	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023072707	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-21-2023	97579	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072708	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-21-2023	69018	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072709	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-21-2023	60000	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072710	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-21-2023	70317	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072711	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-21-2023	12645	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072712	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072713	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072714	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-21-2023	71958	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072715	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072716	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-24-2023	3E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072717	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-24-2023	89431	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072718	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-24-2023	3E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072719	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-24-2023	1E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072720	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-25-2023	10660	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023055959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	694	7-27-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055960	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	695	7-27-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055962	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	697	7-27-2023	27783	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN07202305596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	696	7-27-2023	27783	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	698	7-27-2023	23227	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	699	7-27-2023	17241	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	686	7-27-2023	22423	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	687	7-27-2023	23941	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	688	7-27-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	689	7-27-2023	21842	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	690	7-27-2023	24656	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202307368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-11-2023	98073	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN07202307368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-11-2023	12572	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN07202307368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-11-2023	29540	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN07202307368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-11-2023	11628	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN07202307368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-11-2023	5778	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN07202304769	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1338	7-18-2023	17070	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304769	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1339	7-18-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047695	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1340	7-18-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047696	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1341	7-18-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047697	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1342	7-18-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047698	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1343	7-18-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023077616	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-13-2023	100	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077617	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-13-2023	19	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077618	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-19-2023	100	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077619	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-19-2023	250	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077620	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-19-2023	150	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077621	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-19-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077622	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-14-2023	1400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077623	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-14-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077624	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-14-2023	4750	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077625	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-14-2023	1000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077626	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-14-2023	800	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077627	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-14-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077628	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-14-2023	180	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077629	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-12-2023	100	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077630	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-12-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077631	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-14-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077632	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-14-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077633	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-26-2023	240	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077634	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-26-2023	240	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023051557	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-21-2023	8390	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051558	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-21-2023	8397	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051559	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-21-2023	64128	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023051560	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	70179	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051561	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	88168	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051562	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	3E+05	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051563	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	14135	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023051572	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	15399	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051573	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	53702	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051574	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	2354	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051575	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	13510	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051576	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	14528	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051577	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-21-2023	18910	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051578	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-21-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051579	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-21-2023	59802	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023051580	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	345	7-21-2023	9660	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051581	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	346	7-21-2023	22597	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051582	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-21-2023	24448	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023051583	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	85183	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051584	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	11276	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051585	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-21-2023	60386	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023051538	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	303	7-18-2023	24320	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051539	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	304	7-19-2023	2700	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051586	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-21-2023	2E+05	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051587	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	17359	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051588	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	40750	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051589	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	65641	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051590	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	12019	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-7-2023	1E+05	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-7-2023	7E+05	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-7-2023	5E+05	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-7-2023	3E+05	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-7-2023	96140	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-7-2023	1E+05	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-7-2023	61740	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-7-2023	69184	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302367	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-7-2023	98276	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302368	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-7-2023	4E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230236 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-7-2023	5E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-7-2023	82584	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-7-2023	2E+05	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-7-2023	35400	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-7-2023	6E+05	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-7-2023	1E+05	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-7-2023	96140	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-7-2023	6E+05	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-7-2023	36464	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-7-2023	5E+05	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230236 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-7-2023	67562	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-7-2023	5E+05	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-7-2023	9E+05	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-7-2023	35400	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-7-2023	3E+05	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-7-2023	4E+05	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-7-2023	1E+05	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-7-2023	35400	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-7-2023	87620	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-7-2023	66612	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230237 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-7-2023	1E+05	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-7-2023	2E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-7-2023	58616	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-7-2023	36464	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-7-2023	60520	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-7-2023	2E+05	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-7-2023	3E+05	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 09	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	617	7-10-2023	5000	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	618	7-10-2023	5000	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-10-2023	89040	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023036968	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	4E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036969	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	5E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036970	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	7E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036971	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	9E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036972	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	2E+06	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036974	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	50052	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	98941	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	1E+05	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036977	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	6E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-3-2023	68592	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036981	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-3-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230369 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-3-2023	48600	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-3-2023	4E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-3-2023	21700	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-3-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-3-2023	36000	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230233 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	72364	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230233 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	39588	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230233 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230233 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230233 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	1E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	5E+05	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	4E+05	10149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230233340	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	55300	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233341	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	5E+05	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230095548	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-5-2023	56300	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230095549	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-5-2023	68352	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230095550	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-5-2023	2E+05	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230095551	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-5-2023	58963	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095552	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-5-2023	2E+05	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095553	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-5-2023	59700	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095554	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-5-2023	1E+05	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095555	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-5-2023	71538	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095556	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-5-2023	75058	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095557	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-5-2023	75340	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095558	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-7-2023	9870	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230095559	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-7-2023	99500	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230095515	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	82110	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023009516	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	3E+05	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009517	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009518	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	68388	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009519	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	50308	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009520	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	76716	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009521	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	19900	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009522	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	1E+05	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009523	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	1E+05	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009524	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	1E+05	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009525	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	70176	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009526	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	1E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009527	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+06	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009528	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	6E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024150	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-10-2023	90280	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024151	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-10-2023	1380	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024152	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-10-2023	7892	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024146	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-3-2023	7E+05	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024147	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-3-2023	1E+06	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023001684	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	36948	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001685	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	59900	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001686	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	3E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001687	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	3E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001688	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	3E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001689	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-5-2023	3E+05	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001690	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-5-2023	54750	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001691	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-5-2023	19900	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001692	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-5-2023	25103	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046241	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	7-10-2023	400	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046242	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	650	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202307741 5	7-1-2023	N	DC10	E	Abstract Contingent Bill	1000	KAPURTHALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-11-2023	2E+07	10365	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN07202307741 6	7-1-2023	N	DC10	E	Abstract Contingent Bill	1000	KAPURTHALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	112	EVACUATION OF POPULATION	01	EVACUATION OF POPULATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-17-2023	5E+06	10365	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN07202304667 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-25-2023	29529	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304667 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-27-2023	24270	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304667 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-27-2023	50362	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304668 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-27-2023	6042	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304668 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-27-2023	5904	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304668 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-27-2023	4710	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304668 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-27-2023	2679	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202307658	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	25	7-14-2023	74940	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	26	7-18-2023	6E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	7-18-2023	90982	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	28	7-18-2023	2E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	7-18-2023	7654	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	7-18-2023	18600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	7-18-2023	2E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307658	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-20-2023	65385	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023076566	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	33	7-21-2023	20574	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076567	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-21-2023	2E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076568	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-21-2023	3E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076569	7-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	36	7-21-2023	7643	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076570	7-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	37	7-21-2023	69403	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076571	7-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	38	7-21-2023	42281	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076572	7-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	39	7-21-2023	14253	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076573	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-27-2023	1E+06	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023044975	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	29	7-11-2023	1E+06	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044976	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	7-11-2023	2757	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044977	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	7-11-2023	2604	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044978	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	7-11-2023	24800	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044979	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	7-11-2023	4206	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044980	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	7-11-2023	56617	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044981	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	7-11-2023	22107	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023006052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	7E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006053	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	2E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023092048	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	7-27-2023	19430	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202309204	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	7-27-2023	23227	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	7-27-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	7-27-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309204	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	7-27-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-11-2023	2515	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-11-2023	4E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305945	3	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-11-2023	31572	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305945	4	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-11-2023	7E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305945	5	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-11-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305945	6	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-12-2023	9E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305945	7	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-12-2023	37421	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059458	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-12-2023	36336	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023005386	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	2E+05	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023059459	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-12-2023	24206	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059460	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-12-2023	46330	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059461	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-13-2023	44550	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059462	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-14-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059463	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-14-2023	22504	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059464	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-17-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230594 65	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-17-2023	50516	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 66	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-18-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 67	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-18-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 68	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-18-2023	68960	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 69	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-18-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 70	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-18-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 71	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-18-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230594 72	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-18-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 73	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-18-2023	83199	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 74	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-19-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 75	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-20-2023	7E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 76	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-20-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 77	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-21-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 78	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-21-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059479	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-21-2023	7E+05	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059480	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-21-2023	6E+05	08386	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059481	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-21-2023	4E+05	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059482	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-21-2023	4E+05	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059483	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-21-2023	7E+05	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059484	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-21-2023	8E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059485	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-21-2023	7E+05	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059486	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-21-2023	7E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023032321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-5-2023	1E+05	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032322	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-5-2023	2E+05	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-5-2023	5E+05	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032324	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-5-2023	5E+05	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032325	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-5-2023	74494	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032326	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-5-2023	5E+05	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-5-2023	1E+05	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-5-2023	1E+05	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230325 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-10-2023	43674	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-10-2023	58016	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	7-10-2023	4E+05	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	7-10-2023	40224	08132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	7-10-2023	39588	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-10-2023	60320	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 66	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1061	7-10-2023	4400	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230325 67	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1062	7-10-2023	4400	08304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-10-2023	6E+05	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023051079	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	23548	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051080	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	14300	08641	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051081	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	2E+05	08649	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051082	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	12000	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051083	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	32040	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051084	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	7243	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051085	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	18000	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051086	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	1E+05	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230724 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-27-2023	1712	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-27-2023	17040	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-27-2023	6606	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-27-2023	9882	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-27-2023	6072	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-27-2023	723	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-27-2023	9144	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-27-2023	5814	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-27-2023	5646	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-27-2023	2840	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-27-2023	17574	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-27-2023	6375	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-27-2023	10834	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-27-2023	5850	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072491	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-27-2023	9820	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023025704	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	94	7-10-2023	20593	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025705	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	95	7-10-2023	27260	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025706	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	96	7-10-2023	19472	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025619	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	53100	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023013113	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-3-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013114	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-3-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013115	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-3-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013116	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-3-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013117	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-3-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013118	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-3-2023	39135	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013119	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-3-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013120	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-3-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013121	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-3-2023	24406	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013122	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-7-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013123	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-7-2023	8E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013124	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	84	7-7-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013125	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-7-2023	80400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013126	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-7-2023	94966	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013127	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-7-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013128	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-7-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013129	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-7-2023	8E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013130	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-7-2023	13183	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013131	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-7-2023	40262	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013132	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-7-2023	39123	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013133	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-7-2023	41468	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013134	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-7-2023	41468	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013135	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-7-2023	35840	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023013143	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	39123	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023040491	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-10-2023	57584	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040492	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-10-2023	11423	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040493	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	7-10-2023	97565	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040494	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-10-2023	320	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023018242	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1050	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018243	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1051	7-10-2023	3500	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018244	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1052	7-10-2023	5800	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018245	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1053	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018246	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1054	7-10-2023	5800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230182 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1055	7-10-2023	5800	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1056	7-10-2023	4000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1057	7-10-2023	5800	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1058	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1059	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1101	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1102	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230026 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	3E+05	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	74294	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002696	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	75910	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002698	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	67790	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002699	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	1E+05	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002700	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	2E+06	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002701	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	7-3-2023	32550	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002702	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	7-3-2023	55198	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002703	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	7-3-2023	67390	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002704	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	7-3-2023	83040	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	7-3-2023	1E+05	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN072023002706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	7-3-2023	3E+05	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002707	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	7-3-2023	1E+05	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002708	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	7-3-2023	2E+05	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002709	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	63540	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002710	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	19900	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002711	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	57090	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002712	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	84280	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002713	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	1E+05	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002714	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-3-2023	2E+05	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230027715	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	8E+05	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027716	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-3-2023	74494	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230081441	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	45	7-10-2023	4664	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081442	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	46	7-10-2023	55755	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081443	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	47	7-10-2023	2E+05	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081444	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	48	7-10-2023	20000	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230025271	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-4-2023	80740	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230025272	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-4-2023	1E+05	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230025273	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-4-2023	65640	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230025274	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-5-2023	60440	09650	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230025279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-7-2023	92338	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230025280	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-7-2023	2E+05	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025281	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-10-2023	8E+05	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7-10-2023	1E+05	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025283	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	7-10-2023	4E+05	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023017291	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	5E+05	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017292	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	6E+05	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017294	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	1E+05	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017293	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	8E+05	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017295	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	103	7-3-2023	1740	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017296	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	2E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017297	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017298	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	6E+05	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230172 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	2E+06	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	1E+05	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	7E+05	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	1E+05	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	1E+06	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	2E+05	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	7E+05	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	2E+06	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230173 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	7E+05	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230173 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023017309	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	9E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017533	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	5E+06	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017534	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	6E+05	09134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	8E+05	09134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017536	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	8E+05	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017537	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	2E+06	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017539	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017538	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	1E+06	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023036770	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	7-10-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036771	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	7-10-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023034156	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	4E+05	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034157	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	3E+05	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034158	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+05	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034159	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034160	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	4E+05	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014323	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	2E+05	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014412	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-3-2023	1E+06	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014413	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-3-2023	3E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014415	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-3-2023	53390	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014416	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-3-2023	3E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230144038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-3-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144039	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-3-2023	2E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144040	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-3-2023	2E+05	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144041	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-3-2023	2E+05	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144042	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-3-2023	29200	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-3-2023	62756	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-3-2023	93881	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144045	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-4-2023	11292	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-4-2023	57690	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-4-2023	87541	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-4-2023	1E+05	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-3-2023	44000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230182 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1086	7-10-2023	3500	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1087	7-10-2023	5800	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1089	7-10-2023	5800	09377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1088	7-10-2023	3500	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1091	7-10-2023	5800	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1090	7-10-2023	3500	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1095	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1094	7-10-2023	3500	09221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1096	7-10-2023	5800	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230016 51	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-6-2023	6E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023001652	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	29	7-10-2023	3030	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001653	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMBALE ITEMS	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	30	7-10-2023	11776	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001654	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	31	7-10-2023	23830	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001655	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	32	7-10-2023	17820	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023034500	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-3-2023	97690	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023007406	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	73640	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007407	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	93340	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007408	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	93790	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007409	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	1E+05	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007410	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	3E+05	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230074 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	3E+05	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 12	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-3-2023	96040	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-3-2023	3E+05	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-3-2023	3E+06	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-3-2023	71540	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-3-2023	98740	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230256 15	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	66628	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230256 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	40740	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230256 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	55739	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230256 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	2E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230256 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-3-2023	2E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230256 64	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-3-2023	2E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230256 70	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-3-2023	3E+05	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230256 75	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-4-2023	2E+06	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023025676	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-4-2023	3E+06	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023025677	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-4-2023	6E+05	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023034501	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-3-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034502	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-3-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034491	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	4E+05	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034503	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-3-2023	3E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034504	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-3-2023	4E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023006019	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	3E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006020	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	4E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006021	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	2E+05	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006022	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-4-2023	1E+06	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006023	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-4-2023	1E+06	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006026	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	19	7-4-2023	18133	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006027	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-5-2023	1E+05	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230060 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-5-2023	84379	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-5-2023	1E+05	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 30	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-5-2023	53860	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 31	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-6-2023	2E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230478 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	7-11-2023	13167	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	7-11-2023	82132	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	7-11-2023	2714	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	7-11-2023	6030	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230478 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	7-11-2023	23328	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230478 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	7-11-2023	19716	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230478 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	7-11-2023	12168	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230478 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	7-11-2023	58223	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1287	7-12-2023	1079	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230478 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	7-11-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1288	7-12-2023	8110	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 20	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1289	7-12-2023	1330	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	7-12-2023	19900	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	7-12-2023	3E+05	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	7-12-2023	5E+05	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	7-12-2023	2E+05	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	7-12-2023	62952	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	7-12-2023	78580	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230478 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1488	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1489	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1490	7-21-2023	24269	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1491	7-21-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1492	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1493	7-21-2023	21096	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1494	7-21-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230478 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1495	7-21-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1496	7-21-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1497	7-21-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1498	7-21-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230513 22	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	31171	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 23	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	13293	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230513 24	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023051325	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	24328	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051326	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051327	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	19806	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051328	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	2E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051329	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	21817	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051330	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	50785	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051331	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	79463	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051332	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	16938	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023051333	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	3790	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051334	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	37694	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051335	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051336	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	9885	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	7-11-2023	22036	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051338	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	12260	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023051339	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	7636	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051340	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	1E+05	09452	ASSISTANT DIRECTOR (HOMOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051341	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	7E+05	09452	ASSISTANT DIRECTOR (HOMOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051342	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-21-2023	17559	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051343	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-21-2023	35260	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023051344	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-21-2023	21706	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023051345	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-21-2023	46223	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023051346	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-21-2023	1E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202305134	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-21-2023	23472	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305134	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-21-2023	48150	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305134	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-21-2023	31750	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305135	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-21-2023	15449	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305135	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-21-2023	1E+05	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202305135	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-21-2023	2E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305135	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-21-2023	27470	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305135	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-21-2023	14600	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN0720230513055	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-21-2023	10000	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN0720230513056	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-21-2023	37039	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230513057	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-21-2023	25592	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230513058	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-21-2023	8922	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230513059	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-21-2023	49037	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230513060	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	530	7-20-2023	47000	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230513061	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-24-2023	2000	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230513080	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	25643	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230514 43	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-11-2023	15890	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230514 45	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-11-2023	12497	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230462 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	38	7-10-2023	16500	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	39	7-10-2023	23150	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	7-10-2023	3000	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	41	7-10-2023	2800	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	7-10-2023	19900	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230462 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	43	7-10-2023	10844	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230564 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-11-2023	5710	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 62	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-11-2023	3042	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN07202305687 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	90640	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN07202305687 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	85588	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN07202305687 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	3E+05	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN07202307810 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	3	7-18-2023	6250	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN07202306030 2	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	24	7-24-2023	5E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	25	7-24-2023	36913	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	7-24-2023	2E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 7	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	29	7-25-2023	8440	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 5	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	27	7-24-2023	2E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	28	7-24-2023	49050	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	30	7-28-2023	19900	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER		
VN07202306030 1	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	23	7-18-2023	6274	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER		
VN07202306992 4	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	5	7-17-2023	3530	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES		

VN0720230699 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	6	7-17-2023	695	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230614 54	7-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34DC	7-3-2023	300	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN0720230476 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	7-11-2023	56300	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	7-11-2023	3E+05	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	7-11-2023	30140	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	7-11-2023	28370	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230776 35	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-26-2023	108	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230776 36	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-26-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230776 37	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-25-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230776 38	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-25-2023	3500	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230776 39	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-25-2023	2200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230776 40	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-25-2023	400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN072023077641	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-25-2023	1500	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077642	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-25-2023	150	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077643	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-27-2023	750	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077644	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	7-27-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077645	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-27-2023	150	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077646	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-27-2023	450	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077647	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-27-2023	1000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077648	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-27-2023	100	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077649	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-27-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023077650	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-27-2023	250	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023076206	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-11-2023	18604	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN072023076207	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-11-2023	48402	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN072023076208	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	20	7-12-2023	825	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN072023076209	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	7-18-2023	9300	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN072023076210	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-21-2023	19791	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN072023076211	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	7-21-2023	8898	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	

VN07202307621212	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	7-21-2023	21444	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307621313	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	7-21-2023	18000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307621414	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-27-2023	4696	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202305383131	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	7-11-2023	35940	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN07202305383232	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	11	7-12-2023	17063	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN07202305383333	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	12	7-13-2023	13435	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN07202304773131	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1376	7-18-2023	520	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304773232	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1377	7-18-2023	11239	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304773333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	7-18-2023	2E+05	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304773434	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	7-18-2023	99523	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304773535	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1380	7-18-2023	58672	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304773636	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1381	7-18-2023	3556	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304773	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1382	7-18-2023	4004	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	7-19-2023	87620	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304773	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1384	7-19-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	7-19-2023	10913	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	7-19-2023	19900	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	7-19-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	7-19-2023	95572	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305159	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	500	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN07202305160	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	500	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN072023051601	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	11700	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051602	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	17071	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023051603	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	7879	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051604	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	36371	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051607	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-21-2023	11381	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051605	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	500	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051606	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	14362	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051608	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-21-2023	18904	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

| | | |

| | | |

VN072023051625	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-21-2023	24569	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051626	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-21-2023	7930	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051627	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-21-2023	1E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051628	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-21-2023	1E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051629	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-21-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051631	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	1811	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051630	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-21-2023	901	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051632	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	1720	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023051633	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	25335	09615	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN072023051634	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-21-2023	47404	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051635	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-21-2023	14135	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051636	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-21-2023	1E+05	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN072023051637	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	9535	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051638	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-21-2023	43876	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051639	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	8269	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051640	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	12671	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023051641	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	16800	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023023711	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	619	7-10-2023	1245	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023713	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-10-2023	77476	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023714	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-10-2023	1E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023715	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-7-2023	55550	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023716	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-7-2023	54750	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023717	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-7-2023	35555	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023718	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-7-2023	84528	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023719	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-7-2023	4E+05	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023720	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-7-2023	7E+05	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230237 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-7-2023	72424	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	575	7-10-2023	5000	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	576	7-10-2023	5000	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	577	7-10-2023	5000	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	7-10-2023	5020	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230237 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	579	7-10-2023	1246	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	580	7-10-2023	5000	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230404 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	1E+06	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	1E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	1E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230404 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	4E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	9E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	2E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040501	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	2E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040502	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	3E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040503	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	86896	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040504	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	2E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	3E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040506	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	7E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040507	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	1E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040508	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	8E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040509	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	2E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040510	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	6E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN07202302334 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	2E+05	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302331 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	4E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302334 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	4E+05	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302335 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	9E+05	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302335 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	33044	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302335 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	36348	10107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302335 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	80800	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302335 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	6E+05	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302335 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	1E+06	10078	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302335 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	9E+05	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230233 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	55300	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	2E+05	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	3E+05	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	18000	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	52476	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	1E+05	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	1E+06	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	7E+05	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	6E+05	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	70800	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230233 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	1E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	1E+06	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	2E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	1E+05	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	3E+05	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	2E+05	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	3E+05	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	96300	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	70800	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230369 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	1E+06	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036992	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	1E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	2E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	4E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	5E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	1E+06	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023001693	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-5-2023	4E+05	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001694	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-7-2023	69650	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001695	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-7-2023	39800	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001696	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-7-2023	51636	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001697	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-7-2023	80520	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001698	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-7-2023	1E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001699	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-7-2023	1E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001700	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-7-2023	4E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001701	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-7-2023	5E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001702	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-7-2023	77480	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001703	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-7-2023	74320	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001704	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-7-2023	55500	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023001705	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-7-2023	2E+05	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023005100	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	29200	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005101	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	1E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005102	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	1E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005103	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	85412	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005104	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	57112	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005106	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	35580	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005107	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-3-2023	4E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005108	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-3-2023	5E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005109	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-3-2023	5E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005110	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	7-3-2023	33600	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005111	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-3-2023	1E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005112	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-5-2023	69438	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005114	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	7-5-2023	78590	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005115	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	7-5-2023	70800	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005116	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	7-5-2023	4E+06	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230235 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-5-2023	2E+05	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-5-2023	6E+05	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-5-2023	1E+06	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	6E+05	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	5E+05	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	31778	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	70800	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 60	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	16	7-3-2023	17338	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	3E+05	10439	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230231 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	35400	10439	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202302316 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	83076	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	1E+05	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	1E+05	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	1E+05	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309191 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	7-11-2023	17544	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	7-11-2023	1E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 3	7-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	106	7-11-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-11-2023	28631	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-11-2023	29636	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-11-2023	21217	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	7-11-2023	26175	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	7-11-2023	25277	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309191 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	7-11-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309192 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	7-11-2023	21261	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309192 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	7-11-2023	27783	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202309194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	7-11-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-11-2023	25909	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-11-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-11-2023	27783	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-11-2023	27783	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202309194	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	7-11-2023	23941	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202304712	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	782	7-18-2023	6210	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304712	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-18-2023	5E+05	10441	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304712	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	785	7-18-2023	7430	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304712	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	7-18-2023	4800	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304713	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-18-2023	7E+05	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305948	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-21-2023	1E+06	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059488	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-21-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059489	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-21-2023	6E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059490	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-21-2023	8E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059491	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-21-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059492	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-21-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023066099	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	7-27-2023	9366	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066100	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	7-27-2023	49274	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066101	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	7-27-2023	84507	08304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230661 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	7-27-2023	29537	08304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	7-27-2023	44868	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	7-27-2023	10962	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	7-27-2023	87620	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	7-27-2023	48521	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	7-27-2023	3873	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	44952	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-3-2023	1E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230330 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	9E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230330 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	5E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230330 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	9E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230330 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	5E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230330 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	1E+05	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	3E+05	08346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	3E+05	08346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	4E+05	08346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	9E+05	08346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	1E+05	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	5E+05	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	1E+06	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	2E+06	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230330 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	79700	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	4E+05	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	8E+05	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	4E+05	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	65968	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	3E+05	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230330 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	5E+05	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-3-2023	9E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230318 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	37264	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	6E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023072492	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-27-2023	15737	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072493	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-27-2023	23531	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072494	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-27-2023	39588	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072495	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-27-2023	7462	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072496	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-27-2023	11538	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072497	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-27-2023	5427	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072498	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-27-2023	21500	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-27-2023	27490	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-27-2023	41364	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072501	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-27-2023	18642	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072502	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-27-2023	57324	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023032011	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-3-2023	1E+05	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032012	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-3-2023	6E+05	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032013	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-3-2023	5E+05	08093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032014	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-3-2023	87268	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032015	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-3-2023	87268	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032016	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-3-2023	89620	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-3-2023	4E+06	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032018	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-3-2023	3E+06	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032019	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	514	7-3-2023	5490	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-3-2023	5E+05	08091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230320 22	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	517	7-3-2023	23890	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230320 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-3-2023	5E+05	08091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230320 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-3-2023	1E+06	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-3-2023	1E+05	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-3-2023	70800	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-3-2023	8E+05	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-3-2023	2E+06	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-3-2023	25500	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-3-2023	1E+05	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-3-2023	4E+05	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032031	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-3-2023	1E+06	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032032	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-3-2023	1E+06	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032033	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-3-2023	5E+05	08811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032034	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-3-2023	3E+05	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032035	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-3-2023	65968	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032036	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-3-2023	3E+05	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032037	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-3-2023	1E+06	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013181	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-3-2023	36041	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013182	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-3-2023	49173	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301318 3	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-3-2023	43076	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301318 4	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-3-2023	44148	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301318 5	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-3-2023	52791	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301318 6	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-3-2023	27371	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301318 7	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-3-2023	16745	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301318 8	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-3-2023	16745	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301319 0	7-1-2023	N	PN13	D	Misc. Vouchers	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-4-2023	5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301318989	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-3-2023	51985	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301319191	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-4-2023	36687	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302571414	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-4-2023	60320	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202302565555	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-3-2023	2E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302565656	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-3-2023	82540	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301106767	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	86800	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302565757	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-3-2023	4E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302565858	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-3-2023	3E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302565959	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-3-2023	83140	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302566060	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-3-2023	99580	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302566161	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-3-2023	1E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302566262	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-3-2023	1E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302566363	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-3-2023	1E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302566565	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-3-2023	72220	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301106868	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	55490	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302566666	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-3-2023	1E+05	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230110069	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-4-2023	51006	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230256767	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-3-2023	3E+05	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230257727	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-6-2023	5E+05	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257728	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-6-2023	3E+05	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257729	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-6-2023	1E+05	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257730	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-6-2023	62150	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257731	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-6-2023	38476	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257732	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-6-2023	41524	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257733	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-10-2023	21240	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230257734	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-10-2023	35400	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230256711	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	1E+05	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230256712	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	3E+05	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230256713	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023025614	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	1E+05	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023002717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-3-2023	1E+05	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002718	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-3-2023	19709	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002719	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-3-2023	74494	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002723	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-3-2023	9E+05	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002725	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	7-3-2023	85540	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023002726	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	7-3-2023	91795	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023002727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	7-3-2023	49550	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023002728	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	7-3-2023	2E+05	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN0720230027 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	7-3-2023	2E+05	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230027 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-3-2023	1E+05	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	39	7-4-2023	52290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230027 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	40	7-4-2023	76240	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230027 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	41	7-4-2023	77040	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230027 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	42	7-4-2023	2E+05	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN0720230027 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-4-2023	22500	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-4-2023	51168	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230027 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-4-2023	55125	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-4-2023	55161	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-4-2023	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002741	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-4-2023	33750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002742	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	7-5-2023	3E+05	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023002743	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	7-5-2023	78390	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023002744	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	7-5-2023	1E+05	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023002745	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	52	7-5-2023	21215	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023002746	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	53	7-5-2023	1E+05	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002747	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	54	7-5-2023	14841	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023002748	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	55	7-6-2023	3E+05	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002749	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-6-2023	14154	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002750	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-6-2023	45000	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002751	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-7-2023	48400	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002752	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-7-2023	1E+05	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002753	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	60	7-7-2023	24401	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023002754	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-7-2023	64070	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002755	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-7-2023	82114	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002756	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	63	7-10-2023	6854	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT

VN0720230027 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-10-2023	543	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-10-2023	11210	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-10-2023	1009	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-10-2023	930	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-10-2023	900	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230175 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230175 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	7E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230175 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	3E+06	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	72030	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	80740	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230175 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	1E+05	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	1E+05	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-3-2023	2E+05	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	2E+05	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	3E+05	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	2E+06	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230175 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	7E+06	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	4E+05	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	4E+05	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	5E+05	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	29200	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230069 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-4-2023	76356	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230174 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	4E+05	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306964	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-4-2023	10848	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306965	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-6-2023	39800	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202301749 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	10300	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301749 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	84340	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306966	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-6-2023	19900	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202301749 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	3E+05	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306967	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-6-2023	60440	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202301723 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301723 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301723 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301723 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	29222	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230172 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	2E+05	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	2E+05	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	1E+05	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	70800	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	52368	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230172 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023017246	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017247	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023014450	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-4-2023	11000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014457	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-4-2023	1E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014458	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-4-2023	1E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014459	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-4-2023	1E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014460	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-4-2023	1E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014451	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-4-2023	18000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-4-2023	21700	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014455	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-4-2023	69092	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014456	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-4-2023	75340	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023025235	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	1E+05	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

| | | |

VN072023017362	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	3E+05	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017364	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	227	7-3-2023	7720	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	5E+05	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017365	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	58616	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017366	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	97708	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017367	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	7E+05	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017368	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	4E+05	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	3E+05	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017627	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	36464	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034505	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-3-2023	6E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN0720230145 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-10-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-10-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-10-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-10-2023	90362	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-10-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-10-2023	46890	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-10-2023	57090	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-4-2023	2E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-4-2023	2E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-4-2023	2E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-4-2023	2E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-4-2023	2E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230144 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-4-2023	2E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-4-2023	3E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-4-2023	4E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-4-2023	1E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-4-2023	18000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-4-2023	65116	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-4-2023	66962	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-4-2023	19900	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-4-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-4-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-4-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-4-2023	67326	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-4-2023	1E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230478044	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1505	7-21-2023	9291	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230478043	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1504	7-21-2023	14906	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230558533	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	613	7-24-2023	19926	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230558534	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	614	7-24-2023	49245	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230558535	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	615	7-24-2023	69000	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230558536	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	616	7-24-2023	41831	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230558537	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	617	7-24-2023	687	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230558538	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	618	7-24-2023	4E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230558525	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	560	7-20-2023	37775	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230482049	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1862	7-28-2023	3339	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230482050	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1863	7-28-2023	4120	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230482051	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1864	7-28-2023	29521	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230482 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1866	7-28-2023	5141	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230482 54	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1867	7-28-2023	9073	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230482 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1865	7-28-2023	1530	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 71	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1613	7-24-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230481 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1615	7-24-2023	11400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230481 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	7-27-2023	86816	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230481 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	7-27-2023	8178	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230481 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	7-27-2023	70107	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	7-27-2023	42160	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048172	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1614	7-24-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048161	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	7-27-2023	3E+06	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048162	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	7-27-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048164	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	7-27-2023	5100	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048165	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	7-27-2023	42056	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048167	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	7-27-2023	10710	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048166	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	7-27-2023	56978	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048163	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	7-27-2023	6E+05	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048152	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1771	7-27-2023	48611	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048155	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	7-27-2023	10566	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304815 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	7-27-2023	2515	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304815 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	7-27-2023	54385	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304815 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	7-27-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304815 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	7-27-2023	49952	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305144 4	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-11-2023	9562	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305144 6	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-11-2023	21323	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305144 7	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-11-2023	13605	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305144 8	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-11-2023	2E+05	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305144 9	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-11-2023	19887	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023051451	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-11-2023	12114	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051450	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-11-2023	5006	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051452	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-11-2023	11620	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023051453	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-11-2023	27827	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051454	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-11-2023	24292	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051455	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-11-2023	7E+05	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051456	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-11-2023	5E+05	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051457	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	245	7-11-2023	57527	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230514 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	246	7-11-2023	5196	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 59	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	247	7-11-2023	85640	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 60	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	248	7-11-2023	58973	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230514 61	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	249	7-12-2023	831	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 62	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	250	7-12-2023	600	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	251	7-12-2023	19900	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	252	7-13-2023	353	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230514 65	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	253	7-13-2023	1181	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230514 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	254	7-13-2023	64670	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051467	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	255	7-13-2023	842	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051468	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	256	7-13-2023	58790	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051470	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	258	7-13-2023	17685	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051471	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	259	7-13-2023	32950	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051472	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	260	7-13-2023	29200	09572	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023051473	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	261	7-13-2023	35470	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	262	7-13-2023	58816	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051475	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	263	7-13-2023	6E+05	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051476	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	264	7-13-2023	3E+05	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051477	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	265	7-13-2023	62224	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051478	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	266	7-13-2023	1E+05	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051479	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	267	7-14-2023	82794	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051481	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	269	7-14-2023	6E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051482	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	270	7-14-2023	3E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051483	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	271	7-14-2023	7E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051484	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	272	7-14-2023	3E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051486	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	274	7-14-2023	3E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051485	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	273	7-14-2023	6E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051488	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	276	7-14-2023	3E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023047607	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	7-11-2023	1E+05	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230476 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	7-11-2023	61320	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	7-21-2023	88120	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	7-21-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	7-21-2023	45074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 99	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1461	7-21-2023	59134	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230478 98	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1460	7-21-2023	25157	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230479 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1462	7-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1463	7-21-2023	4983	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 02	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1464	7-21-2023	11215	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230479 03	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1465	7-21-2023	29903	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304795	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1467	7-21-2023	14603	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304794	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1466	7-21-2023	9190	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304796	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1468	7-21-2023	2E+05	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304797	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1469	7-21-2023	21493	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304798	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1470	7-21-2023	13892	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304799	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1471	7-21-2023	47249	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304710	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1472	7-21-2023	9395	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304712	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1474	7-21-2023	14864	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304711	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1473	7-21-2023	10430	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304713	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1475	7-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023047914	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1476	7-21-2023	4100	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047916	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1478	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047915	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1477	7-21-2023	24864	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047917	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1479	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047918	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1480	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047919	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1481	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047920	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1482	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230477 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	7-19-2023	71432	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230477 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1392	7-19-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1393	7-19-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1394	7-19-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1395	7-19-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1396	7-19-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1397	7-19-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047753	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1398	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047754	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1399	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047755	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1400	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047757	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1402	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047756	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1401	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047758	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1403	7-19-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047759	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1404	7-19-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230477660	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1405	7-19-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477661	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1406	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477662	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1407	7-19-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477663	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1408	7-19-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477664	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1409	7-19-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477665	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1410	7-19-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477666	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1411	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047767	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1412	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047768	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1413	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023053830	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	7-11-2023	1E+05	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023055908	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	586	7-21-2023	5E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023047960	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1573	7-24-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047961	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1574	7-24-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047962	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1575	7-24-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047963	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1576	7-24-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047964	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1577	7-24-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047965	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1578	7-24-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047967	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1580	7-24-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047966	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1579	7-24-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047968	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1581	7-24-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047969	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1582	7-24-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047972	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1585	7-24-2023	24252	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

VN07202305165858	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-21-2023	1E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202305165959	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-21-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202305166060	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-21-2023	1E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202305167676	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-21-2023	8600	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305167777	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-21-2023	22139	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305167878	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-21-2023	39426	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305167979	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-21-2023	16727	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305168080	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-21-2023	44114	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

| | | |

VN072023051688	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-21-2023	12546	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051690	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-21-2023	35143	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051691	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-21-2023	29354	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051692	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	457	7-21-2023	49786	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051694	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-21-2023	21547	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051695	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-21-2023	25804	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051696	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-21-2023	66305	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051697	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-21-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230027 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	2E+05	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	2E+05	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	2E+05	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	90000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230027 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	1E+05	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	44504	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 73	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	42490	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	1E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	7E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	78496	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230027 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	68684	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 79	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	5310	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	67704	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	78750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	2E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	78750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-3-2023	75508	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-3-2023	4E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-3-2023	1E+06	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-3-2023	18000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-3-2023	56244	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-3-2023	96352	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230027 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-3-2023	2E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	7-3-2023	57884	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230027 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	7-3-2023	26895	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230027 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-4-2023	89625	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-4-2023	29875	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	7-4-2023	1E+05	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230028 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	7-4-2023	2E+05	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN072023002802	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	7-4-2023	3E+05	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023002803	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	38	7-4-2023	40000	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023002804	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-5-2023	29625	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002805	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-5-2023	88875	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002806	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-5-2023	45000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002807	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-5-2023	15000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023036997	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	4E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	1E+06	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	1E+06	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-3-2023	3E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-5-2023	3E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023025285	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	1E+05	10264	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025286	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	90972	10264	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025287	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-4-2023	1E+05	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025288	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-4-2023	57300	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025289	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-4-2023	64740	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025290	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-4-2023	73348	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025291	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-5-2023	36948	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025292	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-5-2023	1E+05	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025293	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-5-2023	97876	10270	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025294	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-5-2023	56970	10270	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023037002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-5-2023	21700	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-5-2023	91883	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-5-2023	56315	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-5-2023	38123	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-5-2023	3E+05	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-5-2023	3E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-5-2023	3E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023037009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-5-2023	2E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-5-2023	4E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-5-2023	2E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-5-2023	1E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-5-2023	3E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-5-2023	7E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-5-2023	29200	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-5-2023	18000	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037017	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-5-2023	68316	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-5-2023	14363	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-5-2023	18441	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202303702020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-5-2023	56170	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303702021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-5-2023	41860	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303702022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-5-2023	2E+05	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303702023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-5-2023	65716	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302337878	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	3E+05	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302337879	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	5E+05	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302338080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	41124	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316868	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	6E+05	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316869	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	8E+05	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316870	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	1E+06	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302316871	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	1E+05	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230231 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	6E+05	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	5E+05	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	1E+05	10440	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230231 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	70800	10440	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230231 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	32	7-3-2023	7430	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	41860	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	4E+05	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	73988	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	5E+05	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	5E+05	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230231 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	2E+05	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	3E+05	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	70800	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	6E+05	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	1E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	1E+06	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	6E+06	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	1E+06	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230249 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	19900	10016	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	1E+05	10016	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	2E+05	10016	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023024956	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-4-2023	44868	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023023190	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	2E+06	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023192	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	6E+05	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023191	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	3E+05	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023009531	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	82000	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009532	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	46164	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009533	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	1E+06	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009534	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	2E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009535	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	2E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009536	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	81762	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009537	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	88184	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009538	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009539	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	2E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202309540	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	3E+05	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202304712 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-18-2023	38452	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304713 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-18-2023	5E+05	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304713 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-18-2023	7E+05	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304713 3	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	790	7-18-2023	4984	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304713 4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	791	7-18-2023	4984	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304713 5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	7-18-2023	29657	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304713 6	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	793	7-18-2023	1246	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304713 7	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	794	7-18-2023	1246	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304713 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	7-19-2023	72426	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304713 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	7-19-2023	1E+05	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230471 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-19-2023	2E+05	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	7-19-2023	70800	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	799	7-19-2023	13490	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230471 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-19-2023	49528	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	7-19-2023	1E+05	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-19-2023	2E+05	10437	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-19-2023	35400	10437	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-19-2023	4E+05	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-19-2023	2E+05	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-19-2023	70800	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230471 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-19-2023	52426	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-19-2023	43674	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-19-2023	1E+05	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-19-2023	2E+05	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-19-2023	3E+05	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-19-2023	35400	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	813	7-19-2023	7430	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	814	7-19-2023	3250	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-19-2023	1E+05	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230471 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-20-2023	19900	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023047160	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-20-2023	25205	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047161	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	818	7-21-2023	4954	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047163	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	820	7-21-2023	11479	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047162	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	819	7-21-2023	18475	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047164	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	821	7-21-2023	23253	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047165	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	822	7-21-2023	35390	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047166	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	823	7-21-2023	15038	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047167	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	824	7-21-2023	16146	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023006054	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	2E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006056	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	36000	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023031900	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	6E+05	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303189	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	58616	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303191	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	8E+05	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303192	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	3E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303193	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	19900	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303194	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-3-2023	97876	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303195	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	3E+05	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303296	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	3E+06	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303269	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	5E+05	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303269	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	85490	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303269	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	3E+05	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230326 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	40724	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	1E+06	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	1E+05	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	7000	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	79700	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	4E+05	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	7E+05	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	65449	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	2E+05	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	83076	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230327 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	6E+05	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	7E+05	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	89040	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	70896	08269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	4E+05	08269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	1E+06	08269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	4E+05	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	3E+05	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 14	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	76	7-3-2023	5950	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 15	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	77	7-3-2023	3050	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230327 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	1E+05	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	3E+05	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	35400	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	2E+05	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	8E+05	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	85056	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	1E+06	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	4E+06	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	1E+05	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230320 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-3-2023	71880	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230320 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-3-2023	1E+05	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023032040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-3-2023	8E+05	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032041	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-3-2023	5E+06	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032043	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-3-2023	1E+05	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032042	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-3-2023	3E+06	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023045769	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	73	7-27-2023	30818	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045770	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	74	7-27-2023	26706	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045771	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	75	7-28-2023	4850	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045773	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	77	7-28-2023	24360	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045772	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	76	7-28-2023	7220	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023032044	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-3-2023	5E+05	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-3-2023	4E+05	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-3-2023	8E+05	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230320 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-3-2023	48286	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	7-12-2023	4E+05	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	7-12-2023	6E+05	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	7-12-2023	6E+05	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	7-12-2023	36464	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	7-12-2023	18000	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	7-12-2023	55492	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	7-12-2023	1E+05	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	7-12-2023	1E+05	08346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	7-12-2023	66462	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023025719	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-5-2023	2E+05	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025709	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	99	7-10-2023	25410	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025720	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-5-2023	19900	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025710	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	7-10-2023	5000	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025721	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-5-2023	18000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025711	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	101	7-10-2023	13683	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025722	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-5-2023	1E+05	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025712	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	7-10-2023	1750	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025723	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-5-2023	16380	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025620	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	90824	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025621	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	69750	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025622	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	1E+06	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025623	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+06	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025624	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	1E+05	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023025625	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	2E+05	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	93340	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025627	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	2E+05	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025628	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	65790	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025629	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	1E+05	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025630	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	19900	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025631	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	53990	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025632	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	66400	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025633	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	2E+05	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025634	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+05	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025635	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	19900	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023025637	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	53990	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025639	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025640	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	6E+05	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025641	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	1E+06	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025642	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	4E+05	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023002762	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-10-2023	1010	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002763	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-10-2023	9427	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002764	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-10-2023	24331	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002765	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-10-2023	4027	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002697	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	5E+05	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230414067	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	1E+05	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414074	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	7-4-2023	89440	09448	DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230414076	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-5-2023	2E+05	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414075	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	15	7-4-2023	589	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230414073	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-4-2023	46890	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414078	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	18	7-10-2023	43280	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414077	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	17	7-7-2023	19210	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230414079	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	19	7-10-2023	11829	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414084	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	24	7-10-2023	4325	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230414083	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	23	7-10-2023	6500	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230414081	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	21	7-10-2023	3E+05	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230414080	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	20	7-10-2023	11403	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230414082	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	22	7-10-2023	6025	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN07202304147	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-4-2023	1E+05	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN07202304147	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-4-2023	1E+05	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN07202304146	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-4-2023	2E+05	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN07202304146	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	2E+05	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN07202304147	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-4-2023	2E+05	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN07202307260	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-13-2023	57054	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307265	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-19-2023	65258	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07205647	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	30	7-14-2023	1356	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN07205646	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	31	7-18-2023	10350	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07205646	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	7-18-2023	13842	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07205647	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	44	7-18-2023	975	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07201749	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	38040	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023017497	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	1E+06	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023006968	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-6-2023	64140	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023017499	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	2E+06	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023006969	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-6-2023	77990	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006970	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-6-2023	19900	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006971	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	7-10-2023	876	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023017500	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	7E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023006972	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	41	7-10-2023	3000	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023017501	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	2E+06	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017502	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	5E+05	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	2E+05	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023017504	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	1E+06	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017506	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017507	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	37352	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017889	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-5-2023	2E+05	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017888	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-5-2023	4E+05	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018149	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	957	7-6-2023	970	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018150	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	958	7-6-2023	1470	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018151	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-6-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018152	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-6-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230178 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-4-2023	60833	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-4-2023	2E+05	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-4-2023	3E+05	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-4-2023	4E+05	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-4-2023	67456	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	1E+05	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-4-2023	55492	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-4-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-4-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-4-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230178036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-4-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-4-2023	1E+05	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-4-2023	2E+05	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-4-2023	4E+05	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	29222	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-4-2023	46830	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-4-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-4-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	1E+06	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017632	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-3-2023	2E+05	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017630	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017631	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	79090	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017633	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-3-2023	3E+05	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017634	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-3-2023	5E+05	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017636	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017635	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-3-2023	2E+05	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017638	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017637	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017639	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	12100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017640	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230176 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-3-2023	4E+05	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	2E+05	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-5-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-5-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-5-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-5-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-5-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-5-2023	3E+06	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230179 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-5-2023	2E+06	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230179 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-5-2023	2E+06	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023017956	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-5-2023	55550	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017957	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-5-2023	28370	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018398	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1206	7-10-2023	5800	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018399	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1207	7-10-2023	1300	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018400	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1208	7-10-2023	4500	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018401	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1209	7-10-2023	5800	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018312	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-10-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018313	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-10-2023	74494	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018314	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	7-10-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018315	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	7-10-2023	10913	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018316	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-10-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018317	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	7-10-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018318	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	7-10-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018319	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	7-10-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018322	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	7-10-2023	34476	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018321	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-10-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023014486	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-4-2023	3E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014487	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-4-2023	3E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014488	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-4-2023	89633	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-4-2023	79884	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-4-2023	5E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230144 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-4-2023	44668	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-4-2023	24000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-4-2023	5E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 95	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	263	7-4-2023	1E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-4-2023	33470	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-5-2023	90000	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-5-2023	4E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-5-2023	4E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230176 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-3-2023	3E+06	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-3-2023	25500	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-3-2023	2E+06	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-3-2023	1E+06	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017672	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-3-2023	2E+07	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017673	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-3-2023	1E+06	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017674	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-3-2023	8E+05	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-3-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-3-2023	8E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017677	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-3-2023	7E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017678	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-3-2023	2E+05	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017679	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-3-2023	1E+05	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017680	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-3-2023	6E+05	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017681	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-3-2023	1E+06	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-4-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017718	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-4-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017719	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-4-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017720	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-4-2023	8E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017721	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-4-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017723	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-4-2023	95572	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017722	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-4-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017724	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-4-2023	1E+05	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017781	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-4-2023	52368	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017782	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-4-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202304814	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	7-27-2023	25931	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304814	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	7-27-2023	38580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304812	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	7-27-2023	7158	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304813	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	7-27-2023	37516	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304812	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	7-27-2023	15192	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304813	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	7-27-2023	7331	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304813	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	7-27-2023	60600	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304813	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	7-27-2023	40394	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304813	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	7-27-2023	8208	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304812	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	7-27-2023	6912	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230725 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-11-2023	80445	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 68	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-11-2023	2E+05	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 69	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-11-2023	77012	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 70	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-11-2023	85785	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 71	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-11-2023	92971	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 72	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-11-2023	90277	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 73	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-11-2023	41032	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-11-2023	64624	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 75	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-11-2023	35224	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 76	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-11-2023	52004	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 77	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-11-2023	59927	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-11-2023	48492	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-11-2023	18805	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-11-2023	82462	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072581	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-11-2023	30379	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072582	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-11-2023	10374	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072583	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-11-2023	28542	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072584	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-11-2023	69682	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072585	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-11-2023	5379	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072586	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-11-2023	70146	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072587	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-11-2023	35367	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072588	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-11-2023	8121	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072589	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-11-2023	40220	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072591	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-11-2023	19430	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072590	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-11-2023	45770	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051487	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	275	7-14-2023	6E+05	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230514 89	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	277	7-12-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230514 90	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	278	7-15-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230514 91	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	279	7-17-2023	1E+05	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230514 92	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-17-2023	2E+05	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230514 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	281	7-17-2023	64070	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	282	7-17-2023	66516	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230514 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	283	7-17-2023	9E+05	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230514 96	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	5E+05	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230514 97	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	2E+05	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230514 98	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	2E+05	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230514 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	7-11-2023	5338	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230515 01	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	7-11-2023	53684	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230515 00	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	17328	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230515 02	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	1E+05	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230515 03	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	18000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202305150404	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-11-2023	13000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305150505	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-11-2023	8000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305150707	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	23832	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305150606	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-11-2023	48915	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305150808	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	10981	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305150909	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	10998	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305151010	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-11-2023	45391	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305151919	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	284	7-17-2023	5500	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051520	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	285	7-17-2023	4E+05	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051521	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	286	7-17-2023	1E+05	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051522	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	287	7-17-2023	7500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051523	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	288	7-17-2023	13000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051525	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	290	7-17-2023	1E+06	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051524	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	289	7-17-2023	2E+05	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051526	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	291	7-17-2023	4E+05	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051527	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	292	7-17-2023	2E+05	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051528	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	293	7-17-2023	2E+06	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230515 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	294	7-18-2023	916	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230515 30	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	295	7-18-2023	2E+05	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230515 31	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	296	7-18-2023	2964	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230515 35	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	300	7-18-2023	2600	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230515 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	301	7-18-2023	5845	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023051537	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	302	7-18-2023	7952	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023051469	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	257	7-13-2023	1E+05	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN072023051532	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	297	7-18-2023	25000	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051533	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	298	7-18-2023	25000	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023055754	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	7-13-2023	44550	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055741	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	7-13-2023	29302	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055742	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	477	7-13-2023	61851	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055744	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	479	7-13-2023	6208	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023047986	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1599	7-24-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047970	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1583	7-24-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230476 30	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1243	7-11-2023	8480	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-11-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-11-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-11-2023	87620	09786	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	7-11-2023	2E+05	09786	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1248	7-11-2023	1194	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-11-2023	6E+06	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	7-11-2023	2E+05	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	7-11-2023	63968	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	7-11-2023	2800	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230476 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	7-11-2023	5505	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	7-11-2023	2500	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	7-11-2023	70128	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	7-11-2023	21150	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	7-11-2023	7374	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	7-11-2023	16652	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	7-11-2023	36999	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	7-11-2023	40896	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 48	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1261	7-11-2023	37188	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	7-11-2023	19268	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230476 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	7-11-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230476 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	7-12-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	7-12-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1298	7-12-2023	4780	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230476 54	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1299	7-12-2023	2600	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230560 22	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	757	7-27-2023	36180	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230479 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1586	7-24-2023	20772	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230479 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1587	7-24-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230479 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1588	7-24-2023	23256	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047976	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1589	7-24-2023	17544	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047977	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1590	7-24-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047978	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1591	7-24-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047979	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1592	7-24-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047987	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1600	7-24-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047988	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1601	7-24-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047989	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1602	7-24-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230479090	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1603	7-24-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230479091	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1604	7-24-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230479092	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1605	7-24-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230479093	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1606	7-24-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230480001	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1620	7-24-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230480002	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1621	7-24-2023	12000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230480003	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1622	7-24-2023	5400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202304804	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1623	7-24-2023	2808	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304805	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1624	7-24-2023	94894	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304806	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1625	7-24-2023	4983	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304807	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1626	7-24-2023	1030	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304808	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1627	7-24-2023	63724	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304810	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	7-24-2023	2E+05	09150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304809	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1628	7-24-2023	4560	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304811	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	7-25-2023	35400	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304812	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	7-25-2023	4E+05	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305569 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	426	7-11-2023	26979	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305567 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	413	7-11-2023	31171	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023055679	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	7-11-2023	3E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055680	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	415	7-11-2023	1E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055681	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	416	7-11-2023	4E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055682	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	7-11-2023	30373	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023047699	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1344	7-18-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047701	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1346	7-18-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047700	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1345	7-18-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047702	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1347	7-18-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047703	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1348	7-18-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047704	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1349	7-18-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047705	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1350	7-18-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047706	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1351	7-18-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051702	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	4863	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051701	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-21-2023	5949	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051703	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	51577	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051704	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-21-2023	11133	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023051705	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	26337	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023051706	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	14338	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051707	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	8735	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051708	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	11000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051709	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	15694	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051711	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-21-2023	13309	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051710	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-21-2023	12700	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051712	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-21-2023	63320	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN072023051713	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-21-2023	1E+05	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023051714	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-21-2023	4E+05	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023051715	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-21-2023	53150	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023051716	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-21-2023	23461	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051717	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-21-2023	10500	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051718	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-21-2023	16069	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051719	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-21-2023	19937	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051720	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-21-2023	1662	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023051729	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-21-2023	11490	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051730	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-21-2023	19855	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051731	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-21-2023	40196	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051732	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-21-2023	12015	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051733	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-21-2023	44661	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051734	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-21-2023	20000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051735	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-21-2023	6815	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051693	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	458	7-21-2023	71882	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051661	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051662	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	31525	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051663	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-21-2023	34722	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051664	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	31160	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051665	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	32494	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051666	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	12943	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051667	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023002808	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-6-2023	95752	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002809	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-7-2023	19900	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002810	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-7-2023	95036	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002811	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-7-2023	45000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002812	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-7-2023	15000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002813	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-7-2023	78750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002814	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-7-2023	26250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002815	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-7-2023	13920	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002816	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-10-2023	3200	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002817	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-10-2023	1750	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002818	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-10-2023	31120	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002819	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-10-2023	8100	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002820	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-10-2023	990	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-10-2023	2490	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-10-2023	16250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-10-2023	19980	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-10-2023	962	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-10-2023	30854	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-10-2023	19900	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 27	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-10-2023	10271	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-10-2023	2543	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-10-2023	2695	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230028 30	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-10-2023	9630	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 31	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-10-2023	3539	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230028 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	67	7-10-2023	2200	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230028 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	68	7-10-2023	6000	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230027 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	2E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	36000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	2E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	2E+05	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230027 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	7-4-2023	48260	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN0720230027 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	7-4-2023	82392	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230414 85	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	97552	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 86	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	1E+05	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	43468	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	32196	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	1E+05	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	82000	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	51692	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230233 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	2E+05	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	3E+05	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	4E+05	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230233 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	5E+05	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	4E+05	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	222	7-3-2023	9908	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	4E+05	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	4E+05	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	1E+05	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	35864	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	4E+05	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	4E+05	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230233 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	2E+05	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302339 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	70800	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302338 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	60900	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302339 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	35470	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302347 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	79100	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302347 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-4-2023	1E+05	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302347 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-4-2023	5E+05	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302347 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	4E+05	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302347 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-4-2023	6E+05	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302347 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-4-2023	6E+05	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302339 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	2E+05	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230233 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	35400	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	257	7-3-2023	7430	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230233 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	71432	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	56100	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230234 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	2E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230234 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	2E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230234 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	5E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230234 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	1E+06	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230234 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	1E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	5E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	2E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230234 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	268	7-3-2023	4954	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	1E+05	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	19900	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	47630	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	1E+05	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	2E+05	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230370 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-5-2023	32630	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230095 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	97810	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230095 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	2E+05	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230095 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230095 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	2E+05	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023009560	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-7-2023	1E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009561	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-7-2023	1E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009562	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-7-2023	3E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009563	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-7-2023	3E+05	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009564	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-7-2023	1E+05	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009565	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-7-2023	2E+05	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009566	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-7-2023	99038	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009567	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-7-2023	72060	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009568	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-7-2023	51692	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009569	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-7-2023	59700	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009570	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-7-2023	39164	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009571	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-7-2023	2E+05	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009572	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-7-2023	3E+05	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009573	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-7-2023	99500	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009574	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-7-2023	1E+05	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009575	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-7-2023	38364	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009576	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-7-2023	69970	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009577	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-7-2023	80639	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009578	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-7-2023	1E+05	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009579	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	7400	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009580	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	7000	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009581	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-10-2023	13140	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009582	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-10-2023	10370	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009583	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	7-10-2023	4000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009584	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-10-2023	14370	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009585	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	7-10-2023	1000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009586	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-10-2023	36410	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009587	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-10-2023	3E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009588	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	74	7-10-2023	1E+05	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023060483	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-24-2023	96524	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060484	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-24-2023	61396	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060485	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060486	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-24-2023	93109	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060487	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060488	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-24-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023006057	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	3E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006058	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	5E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006059	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	3E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	47600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006061	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	77392	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006062	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	85514	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006063	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	13	7-7-2023	13575	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006064	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	14	7-7-2023	2E+06	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006065	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-7-2023	1E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006066	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	16	7-10-2023	77118	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006067	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	17	7-10-2023	1E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006068	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	7-10-2023	49717	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006069	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	19	7-10-2023	17032	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006070	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	20	7-10-2023	20090	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006071	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	21	7-10-2023	20002	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006072	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	22	7-10-2023	16072	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006073	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-10-2023	4E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006074	7-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-10-2023	5E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	9E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006055	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	4E+05	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023044982	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	7-14-2023	9E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN07202304498383	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	7-21-2023	86568	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498484	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	7-21-2023	63165	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498585	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	7-21-2023	2E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498686	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	40	7-24-2023	5360	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498787	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	41	7-24-2023	91925	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498888	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	7-25-2023	6E+06	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304498989	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	43	7-26-2023	26570	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304499090	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	7-31-2023	3E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304499191	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	7-31-2023	20700	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304417373	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-11-2023	39800	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304417474	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-11-2023	19258	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304417575	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-11-2023	18616	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304417676	7-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	23	7-11-2023	2E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304417777	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-14-2023	84680	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304417878	7-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	25	7-21-2023	28415	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304417979	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-26-2023	49228	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304418080	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-26-2023	35400	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304418181	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-26-2023	2E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023044182	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	29	7-27-2023	4610	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023056879	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	1E+05	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023091946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-11-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091947	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-11-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023032725	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	3E+05	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023032726	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	56100	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023032727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	3E+05	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023032728	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	6E+05	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032729	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	9E+05	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032730	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	4E+05	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032731	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	5E+05	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032732	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	4E+05	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303273	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	7E+05	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303273	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	96	7-3-2023	830	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303273	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	4E+05	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-7-2023	60320	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-7-2023	4E+05	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-7-2023	4E+05	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-7-2023	5E+05	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-7-2023	90176	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1008	7-7-2023	690	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303250	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1009	7-7-2023	530	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230325 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-7-2023	46552	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-7-2023	2E+05	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-7-2023	2E+05	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-7-2023	4E+05	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-7-2023	7E+05	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-7-2023	5E+05	08291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-7-2023	2E+05	08291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	7-7-2023	4E+05	08291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-7-2023	39588	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-7-2023	79100	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230325 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-7-2023	3E+05	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	7-7-2023	1E+06	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-7-2023	5E+05	08344	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-7-2023	79700	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-7-2023	2E+05	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-7-2023	6E+05	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1026	7-7-2023	14140	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230510 41	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	7-11-2023	9E+06	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230510 42	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	7-11-2023	1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230510 43	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	78	7-11-2023	1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230510 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	7-11-2023	1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230510 45	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	80	7-11-2023	1202	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230657 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	7-13-2023	3E+05	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	7-13-2023	4E+05	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	7-13-2023	1E+06	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	7-13-2023	46830	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	7-13-2023	62024	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	7-13-2023	55492	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	7-27-2023	6E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230661 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	7-27-2023	29382	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023066147	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	7-27-2023	22317	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066148	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	7-27-2023	27674	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066149	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	7-27-2023	81271	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066150	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	7-27-2023	3966	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066151	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	7-27-2023	1E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066152	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	7-27-2023	23746	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066153	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	7-27-2023	34911	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066154	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	7-27-2023	43518	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066155	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	7-27-2023	54173	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066156	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	7-27-2023	63877	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032329	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	7-5-2023	73988	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230323 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	7-5-2023	70938	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-5-2023	50528	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-5-2023	70296	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230323 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-5-2023	72364	08954	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230323 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-5-2023	2E+05	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-5-2023	4E+05	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	7-5-2023	2E+05	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	7-5-2023	4E+05	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-5-2023	3E+05	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-5-2023	5E+05	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230323 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	835	7-5-2023	3603	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-5-2023	51268	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-5-2023	1E+05	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-5-2023	35400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-5-2023	46830	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-5-2023	98980	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-5-2023	1E+05	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-5-2023	5E+05	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-5-2023	4E+05	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-5-2023	8E+05	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023008114	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-6-2023	2E+05	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008115	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-6-2023	3E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008116	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	7-6-2023	46434	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008117	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-6-2023	15712	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008118	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	7-6-2023	1E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008145	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	49	7-10-2023	11375	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008146	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	50	7-10-2023	9000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008147	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	51	7-10-2023	6008	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023013192	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-4-2023	23177	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023011030	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	71180	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011031	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	2E+05	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023011032	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	7E+05	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011033	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	84712	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011034	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011035	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011037	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	70796	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011038	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	87268	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011039	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	77612	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011040	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	4E+05	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011041	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	2E+05	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011042	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	79884	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011043	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	1E+05	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011044	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	3E+05	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011045	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	4E+05	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230564 80	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	46	7-24-2023	7640	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230564 75	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	41	7-18-2023	1375	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 76	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	7-18-2023	8568	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 77	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	43	7-18-2023	6066	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 79	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-21-2023	14800	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN0720230564 81	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	47	7-28-2023	813	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230564 69	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	35	7-18-2023	44000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 67	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	7-18-2023	3061	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 68	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	34	7-18-2023	970	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230564 70	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	36	7-18-2023	1970	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230564 71	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	37	7-18-2023	10200	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230564 72	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	38	7-18-2023	2980	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES
VN0720230564 73	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	39	7-18-2023	1200	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTE	4101	DIRECTOR, YOUTH SERVICES

VN072023056474	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	40	7-18-2023	1203	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023056482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-18-2023	34116	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023056483	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-18-2023	11020	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023056484	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-18-2023	1285	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023048178	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1812	7-27-2023	6000	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023046145	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	7-11-2023	5E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046146	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	7-12-2023	20476	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046147	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	46	7-12-2023	3000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046148	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	47	7-13-2023	2118	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046149	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	7-14-2023	2E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046150	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	49	7-17-2023	1725	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046151	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	50	7-18-2023	2E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046152	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	51	7-18-2023	5E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046153	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	52	7-18-2023	6047	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046154	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	7-18-2023	9820	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046155	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	54	7-18-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046156	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	55	7-18-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046157	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	56	7-18-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230461 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	57	7-18-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230461 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	58	7-18-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230461 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	59	7-18-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230461 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	60	7-18-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230461 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	61	7-18-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230461 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	62	7-18-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230178 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-4-2023	39588	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-4-2023	33482	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-4-2023	53788	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-4-2023	4E+05	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230178 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-4-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-4-2023	67962	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-4-2023	35864	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-4-2023	18000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-4-2023	62966	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-4-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-4-2023	67962	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-4-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-4-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-4-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230178058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-4-2023	1E+05	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-4-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-4-2023	5E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181853	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-6-2023	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181854	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-6-2023	44274	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181855	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-6-2023	8E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181856	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	964	7-6-2023	9664	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230142062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	2E+05	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142063	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	2E+05	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	4E+05	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	99185	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014266	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	1E+05	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014267	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	4E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014268	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	2E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014269	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	1E+05	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014270	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	6E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014271	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	6E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014273	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	1E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014274	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	4E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014275	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	5E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014278	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	1E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014279	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	76356	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014280	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	1E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014281	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	1E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014282	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	1E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014283	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	3E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014284	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	2E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014285	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	2E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023018320	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	7-10-2023	9E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018324	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	7-10-2023	37742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017958	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-5-2023	86984	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-5-2023	3E+05	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017960	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-5-2023	78896	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017961	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-5-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017962	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-5-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017963	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017964	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017965	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-5-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017966	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-5-2023	5E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017967	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-5-2023	5E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-5-2023	5E+05	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017968	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-5-2023	35400	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-5-2023	1E+05	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017972	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-5-2023	36464	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230179971	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-5-2023	25680	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179974	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-5-2023	5E+05	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230143441	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	35804	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143447	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-3-2023	2E+05	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	20591	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143453	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	44274	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143455	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	82584	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143456	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143496	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-3-2023	57890	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-3-2023	21700	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-3-2023	3E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023014590	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-10-2023	2E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023017423	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	2E+05	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017422	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	4E+05	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017421	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	1E+05	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	7E+05	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017425	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	1E+05	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017426	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017427	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017428	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017429	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	98980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230174 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	35864	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1097	7-10-2023	1770	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1098	7-10-2023	5800	09786	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1100	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1099	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1103	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230182 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1106	7-10-2023	5800	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-10-2023	6E+05	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1105	7-10-2023	590	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1107	7-10-2023	3500	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1108	7-10-2023	3500	09221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1109	7-10-2023	3500	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1110	7-10-2023	5800	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1111	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 04	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1112	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 05	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1113	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018306	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1114	7-10-2023	3500	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018307	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1115	7-10-2023	3500	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018308	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1116	7-10-2023	5800	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018309	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-10-2023	53568	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018310	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-10-2023	36464	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-6-2023	45552	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-6-2023	3E+05	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-6-2023	99980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-6-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-6-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-6-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023072592	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-11-2023	4E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072593	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-11-2023	1E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072594	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-11-2023	17777	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072595	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-11-2023	1E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072596	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-12-2023	1E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072597	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-12-2023	1E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072598	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-12-2023	74737	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072599	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-13-2023	45730	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072600	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-13-2023	45730	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072601	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-13-2023	1E+05	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072602	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-13-2023	3E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230726004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-13-2023	3E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-13-2023	3E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726006	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-13-2023	2121	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-13-2023	1E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-13-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-13-2023	87600	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-13-2023	19900	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230060032	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	25	7-6-2023	73471	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060033	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	26	7-6-2023	6E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060034	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	27	7-7-2023	70629	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060035	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	28	7-7-2023	7E+05	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060036	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-10-2023	4030	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060037	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-10-2023	29073	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060038	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	31	7-10-2023	20115	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060039	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	32	7-10-2023	3540	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060040	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	33	7-10-2023	2380	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230060 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	34	7-10-2023	20322	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	7-10-2023	2E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 43	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	7-10-2023	4E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	7-10-2023	5E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	7-10-2023	96600	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	7-10-2023	5E+05	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230540 56	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	43	7-27-2023	10266	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230060 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	7-10-2023	7E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 48	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	7-10-2023	83810	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	7-10-2023	14249	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 50	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	7-10-2023	96960	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	1E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	3E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230060 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	1E+05	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230515 34	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	299	7-18-2023	20389	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230513089	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-11-2023	24735	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230513090	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	7-11-2023	7103	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230513091	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-11-2023	21519	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230513092	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-11-2023	24733	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230513093	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-11-2023	27647	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230514013	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	17947	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230514014	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	14761	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230514015	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	14972	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

| | | |

VN0720230514 31	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-11-2023	44551	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230514 33	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-11-2023	40941	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230514 34	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-11-2023	36809	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230514 35	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-11-2023	10400	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230514 36	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-11-2023	7638	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230514 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	225	7-11-2023	15518	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230514 38	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-11-2023	12003	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230514 39	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-11-2023	10792	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN0720230514040	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-11-2023	4E+05	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230514041	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-11-2023	18748	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230514042	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-11-2023	35259	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230630052	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	352	7-21-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230560023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	758	7-27-2023	27783	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560024	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	759	7-27-2023	29480	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560025	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	760	7-27-2023	29480	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560026	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	761	7-27-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560027	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	762	7-27-2023	33500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230727021	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-25-2023	44765	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727022	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-26-2023	3000	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-27-2023	5660	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230727 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-27-2023	5850	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-27-2023	5316	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-27-2023	21966	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	7-27-2023	67906	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	7-27-2023	44142	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-27-2023	56995	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	7-27-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	7-27-2023	1E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	7-27-2023	5162	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	566	7-27-2023	31289	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	7-27-2023	9572	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	7-27-2023	38952	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	7-27-2023	81464	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072737	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	7-27-2023	32732	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072738	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	7-27-2023	43122	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072739	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	7-27-2023	18102	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072740	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	7-27-2023	27633	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072741	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	7-27-2023	93766	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072742	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	7-27-2023	10193	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072743	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	7-27-2023	2E+05	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072744	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	7-27-2023	9870	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072745	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	7-27-2023	14200	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072746	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	7-27-2023	57638	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	7-27-2023	12090	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072748	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	7-27-2023	2E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072749	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	7-27-2023	50400	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023047717	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1362	7-18-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047718	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1363	7-18-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047719	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1364	7-18-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047720	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1365	7-18-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047722	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1367	7-18-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047721	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1366	7-18-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047723	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1368	7-18-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047724	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1369	7-18-2023	8400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047725	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1370	7-18-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047726	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1371	7-18-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047727	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1372	7-18-2023	2491	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047728	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	7-18-2023	35400	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047730	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1375	7-18-2023	227	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047729	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	7-18-2023	42560	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055956	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	691	7-27-2023	21887	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055957	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	692	7-27-2023	15321	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023055944	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	679	7-27-2023	33500	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023051668	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	3E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051669	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	1E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023051670	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	3E+05	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051671	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	436	7-21-2023	2E+05	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051672	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	437	7-21-2023	2132	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051673	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	93599	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023051674	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	1E+05	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023051675	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-21-2023	73081	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023051736	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-21-2023	20418	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023051745	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-21-2023	12000	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023051746	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-21-2023	14550	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051363	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	533	7-25-2023	1400	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051364	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	534	7-25-2023	35706	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051362	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-24-2023	7250	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023051365	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-25-2023	35266	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051366	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-25-2023	47800	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023051367	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	537	7-27-2023	39686	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	538	7-27-2023	3E+05	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051369	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	539	7-27-2023	19463	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	540	7-27-2023	2538	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023051371	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	541	7-27-2023	6680	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051372	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	542	7-27-2023	15440	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051374	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	544	7-27-2023	18000	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	543	7-27-2023	62224	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051376	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	546	7-28-2023	23210	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051375	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	545	7-28-2023	6110	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051377	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	547	7-28-2023	2E+05	09587	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051378	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	548	7-31-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051379	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	549	7-31-2023	90000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023009589	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	22	REVENUE AND REHABILITATION	NT	V	75	7-10-2023	5350	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

| | | |

VN0720230415 00	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	16	7-10-2023	8800	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 99	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	15	7-10-2023	2125	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	77496	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230414 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	9	7-3-2023	89488	10318	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230414 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	10	7-3-2023	1E+05	10318	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230735 36	7-1-2023	N	DC04	E	Abstract Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-18-2023	4E+06	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230735 37	7-1-2023	N	DC04	E	Abstract Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-18-2023	2E+06	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230375 74	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	800	10015	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230375 75	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	456	10015	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230375 76	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-4-2023	704	10015	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230375 77	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-5-2023	339	10015	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230375 78	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-5-2023	118	10015	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230375 79	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-4-2023	96	10015	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230375 80	7-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-6-2023	500	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN072023046245	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	18	7-28-2023	20872	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046246	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	19	7-28-2023	12957	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046247	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	20	7-28-2023	16495	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023047538	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	7-27-2023	27605	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023037025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-7-2023	37839	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-7-2023	58400	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-7-2023	29200	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-7-2023	76812	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-7-2023	76812	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037030	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-10-2023	3E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037031	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-10-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230370 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-10-2023	87350	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	36000	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-10-2023	91883	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-10-2023	2E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-10-2023	1E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-10-2023	76173	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-10-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-10-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-10-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230370 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-10-2023	2E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230370 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-10-2023	4E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230370 43	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-10-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230370 44	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-10-2023	50000	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230370 45	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-10-2023	2E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230370 46	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-10-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230370 47	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-10-2023	800	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	1E+05	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	72364	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	11000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	69376	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	92522	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	3E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230111 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN072023011107	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	6E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011108	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	2E+05	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	2E+05	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011110	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	71080	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011111	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	1E+05	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036857	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	3E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	95595	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036859	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036860	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	2E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023060489	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-24-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060490	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-24-2023	6E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060491	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-24-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060492	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060493	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060494	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060495	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-24-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060496	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-24-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060497	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-24-2023	6E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060498	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-24-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060499	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060500	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-24-2023	3E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060501	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060502	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-24-2023	3E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060503	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060504	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-24-2023	3E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060505	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060506	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-24-2023	4E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060507	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-24-2023	1E+08	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060508	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-24-2023	3E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060509	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	185	7-24-2023	5E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061010	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-24-2023	3E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061011	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-24-2023	7E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061012	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	188	7-24-2023	52704	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306051 3	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-27-2023	7E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306051 4	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-27-2023	2E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306051 5	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	191	7-27-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306051 6	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-27-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306051 7	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-27-2023	59835	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306051 8	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-27-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304736 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-27-2023	26250	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304736 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-27-2023	10657	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304736	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-27-2023	88974	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304736	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-27-2023	30278	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304738	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-27-2023	3240	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304738	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-27-2023	9810	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304716	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	825	7-21-2023	1E+05	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304717	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-21-2023	55350	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304716	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-21-2023	36464	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304717	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	829	7-21-2023	8440	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304717	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	828	7-21-2023	17342	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304717	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	830	7-21-2023	2E+05	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230471 74	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	831	7-21-2023	51610	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 75	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	832	7-21-2023	11960	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 77	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	834	7-21-2023	46087	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 76	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	833	7-21-2023	11390	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 78	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	835	7-21-2023	41930	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 79	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHO	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	836	7-21-2023	9895	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471 80	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	837	7-21-2023	2E+05	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 81	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	838	7-21-2023	2E+05	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230471 83	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	840	7-21-2023	76200	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047182	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	839	7-21-2023	1E+05	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047184	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	841	7-21-2023	1E+05	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060355	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-21-2023	8E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060356	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-21-2023	8E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060357	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-21-2023	7E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060358	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-21-2023	7E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060359	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-21-2023	6E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060360	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-21-2023	8E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060361	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-21-2023	8E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060362	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-21-2023	7E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023060363	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-21-2023	9E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060364	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-21-2023	1E+06	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060365	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060366	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-25-2023	97704	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060367	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-25-2023	53201	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230603068	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-25-2023	53201	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230603069	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-26-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230603070	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-26-2023	19509	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230471185	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	842	7-24-2023	2E+05	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471186	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-24-2023	2E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471187	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	844	7-24-2023	5000	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471188	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	845	7-24-2023	5000	10160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230471189	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	846	7-24-2023	2492	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230510046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	81	7-11-2023	1E+05	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051047	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	82	7-11-2023	1E+05	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051048	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	83	7-11-2023	19900	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051049	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	84	7-11-2023	47460	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051050	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	7-11-2023	1E+06	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN072023051051	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	7-11-2023	6E+05	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN072023051053	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	15280	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023051052	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	19367	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023051055	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	3626	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051054	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	30545	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051056	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	27245	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051057	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	21483	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051058	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	14990	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051059	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	55665	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023059493	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-21-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059494	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-21-2023	6E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059495	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-21-2023	9E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230735 10	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-12-2023	1E+06	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230735 11	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-12-2023	1E+06	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230735 12	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-19-2023	9908	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230735 13	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	7-20-2023	8E+06	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230735 14	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	7-21-2023	4E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230735 15	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	7-24-2023	8E+06	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230735 16	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	7-25-2023	1E+05	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023073517	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	7-25-2023	15969	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023073518	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	7-25-2023	9E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073519	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	7-25-2023	37520	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073520	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	7-28-2023	1E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073521	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	16	7-28-2023	1E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073522	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	17	7-28-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023073523	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	18	7-28-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073524	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	19	7-28-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073525	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	20	7-28-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073526	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	21	7-28-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073527	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	22	7-28-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073528	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	23	7-28-2023	7245	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230594 96	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-21-2023	96088	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 97	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-19-2023	750	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 98	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-19-2023	4E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 99	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-19-2023	8E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230595 00	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-24-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230323 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-5-2023	2E+05	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-5-2023	60320	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-5-2023	4E+05	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230323 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-5-2023	53400	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-5-2023	6E+05	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-5-2023	5E+05	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-5-2023	79700	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-5-2023	6E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-5-2023	5E+05	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-5-2023	1E+06	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-5-2023	70800	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-5-2023	6E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230725 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-27-2023	25579	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072504	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-27-2023	10358	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-27-2023	7712	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072506	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-27-2023	2910	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072507	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-27-2023	4499	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072508	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-27-2023	4985	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072509	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-27-2023	4064	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072510	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-27-2023	18291	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072511	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-27-2023	65409	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072512	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-27-2023	10223	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072513	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-27-2023	31096	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072514	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-27-2023	41238	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230775 53	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-11-2023	250	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN0720230775 54	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-11-2023	64	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN0720230775 55	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-11-2023	108	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN0720230775 56	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-11-2023	36	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN0720230775 57	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-11-2023	72	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN0720230110 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	67864	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	43400	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	69122	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	69142	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	67884	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	69122	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	69142	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN0720230110 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	89824	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			

VN0720230110 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	1E+05	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	70236	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	95752	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	3E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	58990	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	5E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	3E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	87090	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	74940	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	75540	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	2E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	65100	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230256 49	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	89640	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230256 50	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	1E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023025651	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-3-2023	1E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025652	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-3-2023	2E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023011066	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	1E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023025653	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-3-2023	5E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025263	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-3-2023	1E+05	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025264	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-3-2023	1E+05	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025265	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-3-2023	1E+05	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025266	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-3-2023	87640	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025267	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-3-2023	1E+05	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025268	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-4-2023	4E+05	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025269	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-4-2023	98830	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025270	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-4-2023	93340	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025275	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-5-2023	55550	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025276	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-5-2023	63270	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025277	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-5-2023	15831	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-7-2023	56312	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023008119	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	7-6-2023	4E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008120	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	7-6-2023	3E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023046164	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	63	7-18-2023	3835	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046165	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	64	7-18-2023	3046	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046166	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	65	7-18-2023	4973	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046167	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	66	7-18-2023	2E+05	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046168	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	67	7-19-2023	52046	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046169	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	68	7-20-2023	1838	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046170	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	69	7-21-2023	4400	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046171	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	70	7-21-2023	16548	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304617 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	71	7-24-2023	1500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	72	7-24-2023	700	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	73	7-24-2023	1370	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	74	7-24-2023	800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	75	7-24-2023	2500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	76	7-27-2023	28256	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	77	7-27-2023	49581	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304617 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	78	7-27-2023	8100	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304618 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	79	7-27-2023	1E+05	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304618 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	80	7-27-2023	6600	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046182	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	81	7-27-2023	6300	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023048179	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1813	7-27-2023	741	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048180	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1814	7-27-2023	57709	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048181	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1815	7-27-2023	4870	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048182	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1816	7-27-2023	563	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048183	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1817	7-27-2023	8079	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048184	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1818	7-27-2023	10820	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048185	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1819	7-27-2023	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048186	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1820	7-27-2023	23550	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048187	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1821	7-27-2023	897	09438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230481 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	7-27-2023	7536	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230142 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	3E+05	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	76540	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	73440	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	54340	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	43204	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	1E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	1E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	1E+06	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	1E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 97	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	12354	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	6000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	51768	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	54000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301430202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	1E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301430303	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	1E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301430404	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	1E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301430505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	1E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301430707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	2E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301430808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	2E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301431111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	2E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301431212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	3E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301431313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	4E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301751656	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	1E+05	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301751757	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301751858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	6E+05	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301751959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	1E+06	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230175 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	3E+05	09440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	2E+05	09440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-3-2023	7E+05	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	4E+05	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	374	7-3-2023	579	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230175 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	373	7-3-2023	1370	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	48786	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	29200	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023017731	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-4-2023	9E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017732	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-4-2023	40724	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017733	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-4-2023	4E+05	09438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023014597	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-10-2023	31954	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037819	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	87466	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037820	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	2E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037821	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	2E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037822	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	46496	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037823	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	29200	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037824	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	7-3-2023	16728	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037825	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	7-3-2023	94092	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037840	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	22	7-10-2023	5E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN072023037834	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	16	7-10-2023	8E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037836	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	18	7-10-2023	3E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037837	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	19	7-10-2023	1E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037839	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	21	7-10-2023	1E+06	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037838	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	20	7-10-2023	3E+06	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037831	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	7-10-2023	1E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037832	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	14	7-10-2023	4E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037833	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	15	7-10-2023	5E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037835	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	17	7-10-2023	7E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN072023037827	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	7-5-2023	28887	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023025239	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	81990	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN07202300048	0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	74440	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300048	1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	4E+05	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300048	2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	2E+05	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300048	3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	1E+05	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301806	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-6-2023	46730	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301807	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-6-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301807	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-6-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301807	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-6-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301807	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-6-2023	9E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301807	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-6-2023	9E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301807	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-6-2023	28370	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230180 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-6-2023	29340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-6-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-6-2023	8E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-6-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-6-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-6-2023	62590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-6-2023	70800	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-6-2023	60662	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-6-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-6-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023034516	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	7-6-2023	82823	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034518	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	29	7-7-2023	1E+05	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034517	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	7-7-2023	51568	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034519	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	7-7-2023	75290	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034520	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-7-2023	83140	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034521	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	32	7-7-2023	19950	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034522	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	33	7-7-2023	5400	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034523	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	34	7-7-2023	17840	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034524	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	35	7-10-2023	47923	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034526	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	37	7-10-2023	17280	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034525	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	36	7-10-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034527	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	38	7-10-2023	2738	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034533	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	7-10-2023	20367	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034532	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	43	7-10-2023	4792	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034531	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	42	7-10-2023	3870	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034530	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	41	7-10-2023	3138	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034529	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	40	7-10-2023	2500	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034528	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	39	7-10-2023	29066	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023007417	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-3-2023	18000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007418	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-3-2023	1E+06	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007419	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-3-2023	8129	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007420	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	1E+05	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007421	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-3-2023	2E+06	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023035235	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	7-6-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035236	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	7-6-2023	65716	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023006024	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-4-2023	4E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006025	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-4-2023	1E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023054057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	7-27-2023	850	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054058	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	20	7-11-2023	991	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054059	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-11-2023	1E+05	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054060	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-11-2023	99407	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054061	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-11-2023	10642	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054062	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-11-2023	46863	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054063	7-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	25	7-14-2023	5E+05	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054064	7-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	26	7-14-2023	30000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN072023054065	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	27	7-17-2023	450	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054066	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	28	7-17-2023	1760	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054067	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	7-18-2023	5200	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054068	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	30	7-18-2023	700	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054069	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	31	7-18-2023	6800	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054070	7-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	32	7-18-2023	5E+06	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054071	7-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	33	7-18-2023	3E+05	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054072	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	34	7-19-2023	709	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054073	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	7-19-2023	2250	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054074	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	36	7-19-2023	7800	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054075	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	37	7-20-2023	2837	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054076	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	7-27-2023	10810	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054077	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	7-27-2023	8224	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN072023054078	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	7-27-2023	2574	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN07202305407	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	7-27-2023	66539	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	7-27-2023	36235	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+06	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	3E+05	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	8E+05	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	2E+06	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	1E+05	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-6-2023	25500	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	7-10-2023	5000	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305408	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	7-10-2023	1000	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN07202305409	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-10-2023	500	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN07202305409	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	7-10-2023	500	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN07202305409	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	17	7-10-2023	5300	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305409	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	01	AGRICULTURE	NT	V	18	7-10-2023	6311	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305409	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	01	AGRICULTURE	NT	V	19	7-10-2023	3398	09619	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN07202305409	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	18000	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN072023063053	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	7-21-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063054	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	7-21-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063055	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	355	7-21-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063056	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	7-21-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063057	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	7-21-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063058	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	7-21-2023	8E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063059	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	7-21-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063060	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	7-21-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063061	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	7-21-2023	6E+05	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063062	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	7-21-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063063	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	7-21-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063064	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	7-21-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063065	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	7-21-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063066	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	7-20-2023	2E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063067	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	7-20-2023	5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063068	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	368	7-20-2023	7E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063069	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	7-20-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063070	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	7-24-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063071	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	7-24-2023	62238	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063072	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	7-25-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063073	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	7-25-2023	16745	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063074	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	7-26-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063075	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	7-27-2023	34339	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063076	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	7-27-2023	96370	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063077	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	377	7-27-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063078	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	7-28-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063079	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	7-31-2023	3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063080	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	7-31-2023	8E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063081	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	381	7-31-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063082	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	7-31-2023	80400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063083	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	7-31-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003501	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-4-2023	1E+05	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003502	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	1618	09611	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023003503	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	47051	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003504	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	35	7-5-2023	1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003505	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-5-2023	1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023045785	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	7-11-2023	1E+06	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023045786	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	7-11-2023	2E+05	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023045787	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	7-11-2023	10787	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045788	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-11-2023	3147	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045789	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	7-11-2023	4284	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045790	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	7-11-2023	5505	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045791	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	7-11-2023	22944	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023047610	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	7-11-2023	38000	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047611	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	7-11-2023	31190	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047612	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-11-2023	18000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047613	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	7-11-2023	74496	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047614	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-11-2023	18000	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	7-11-2023	29474	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023047617	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-11-2023	1E+05	09132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047618	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-11-2023	5E+05	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047619	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	7-11-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047620	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	7-11-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047621	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	7-11-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023056856	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	13	INDUSTRIES	NT	V	23	7-27-2023	11051	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056855	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	7-27-2023	24624	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056857	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-11-2023	2E+05	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056858	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-11-2023	5946	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056859	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-11-2023	6812	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056860	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-11-2023	11265	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056861	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-11-2023	98181	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056862	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	14	7-12-2023	7430	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056863	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	15	7-12-2023	6672	09674	S.T.O.	2801	DIRECTOR, INDUSTRIES

VN072023056864	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-13-2023	9702	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023053834	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	13	7-17-2023	6514	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053835	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	14	7-18-2023	600	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053836	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	15	7-18-2023	5630	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053837	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	7-27-2023	14586	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053838	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	7-27-2023	35958	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053839	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	7-3-2023	2E+06	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPART
VN072023053840	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	7-3-2023	6E+05	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053841	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	7-3-2023	1E+06	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053842	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	7-3-2023	2E+06	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053843	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	5	7-10-2023	600	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023061093	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-11-2023	1788	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061094	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-11-2023	91004	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061095	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	32	7-11-2023	323	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023061096	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	7-12-2023	5112	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023077302	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-4-2023	9E+05	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077303	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-4-2023	9E+05	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077304	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-20-2023	9E+06	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077305	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-20-2023	3853	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077306	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-20-2023	8E+05	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023041288	7-1-2023	N	DC10	E	Abstract Contingent Bill	0900	JALANDHAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-10-2023	2E+07	09965	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023046663	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-11-2023	19900	09031	D R O FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023046664	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-11-2023	55440	09031	D R O FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023046665	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-11-2023	1E+05	09031	D R O FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS

VN072023046666	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-11-2023	2E+05	09031	D R O FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023046667	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-11-2023	38582	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046668	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-11-2023	1E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046669	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-11-2023	3E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046670	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-14-2023	69066	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046671	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-20-2023	1E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023046672	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	42	7-20-2023	1646	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023046673	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	43	7-21-2023	11159	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023046674	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-27-2023	46578	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046675	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-27-2023	51748	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046676	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-27-2023	18262	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023051480	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	268	7-14-2023	3E+05	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN072023044132	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	7-11-2023	18000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044133	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	7-11-2023	22304	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044134	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	7-11-2023	3E+05	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	7-11-2023	29927	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	7-13-2023	32280	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN0720230005 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-4-2023	5E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-4-2023	3E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-4-2023	7E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-4-2023	1E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-4-2023	4E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-4-2023	6E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-4-2023	6E+05	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-6-2023	4E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230005 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-6-2023	5E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230248 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	3E+05	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES			
VN0720230248 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	1E+05	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES			
VN0720230248 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	1E+05	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES			
VN0720230248 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	73348	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES			
VN0720230248 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-4-2023	37956	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES			
VN0720230248 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-10-2023	1061	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES			
VN0720230246 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	39020	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION			

VN072023024668	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	77392	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024669	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	96320	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024670	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-10-2023	17832	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024671	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-10-2023	9740	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024672	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-10-2023	1E+06	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024673	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-10-2023	2E+06	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024674	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-10-2023	2E+06	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024675	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-10-2023	834	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023034943	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034944	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	6E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034945	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	3E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	7E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034947	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	9E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034948	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	8E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034949	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	2E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN072023047517	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	80	7-21-2023	47178	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047518	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	81	7-21-2023	6805	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047519	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	82	7-21-2023	19794	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047520	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	83	7-21-2023	17400	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047521	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-24-2023	47114	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047522	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-24-2023	35000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047523	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	7-24-2023	11210	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047510	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	7-18-2023	941	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047511	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	7-18-2023	2E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047512	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	7-18-2023	9473	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047513	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	7-18-2023	19814	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047514	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	77	7-18-2023	1530	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047515	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	7-18-2023	9500	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023047516	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	79	7-21-2023	36189	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047503	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	7-18-2023	43072	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047504	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	67	7-18-2023	4823	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047505	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	68	7-18-2023	13469	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047506	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	7-18-2023	1E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047507	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	70	7-18-2023	1E+06	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047508	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	7-18-2023	7640	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023036862	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	2E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036863	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023416	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	6E+05	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023417	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	35400	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023418	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	15435	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230234 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	6E+05	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	98980	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	6E+05	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	5E+05	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	4E+05	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-4-2023	2E+05	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	3E+05	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-4-2023	3E+05	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	54750	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-4-2023	1E+05	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230234 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-4-2023	5E+05	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-4-2023	1E+05	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	1E+05	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	4E+05	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	3E+05	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-4-2023	3E+05	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-4-2023	4E+05	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	2E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	3E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	2E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302344 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	2E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302344 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	5E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302344 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	3E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302344 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-4-2023	9E+05	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302344 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-4-2023	42996	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302344 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-4-2023	72364	10107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302344 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-4-2023	2E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302344 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-4-2023	35400	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302344 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-4-2023	1E+05	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302344 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-4-2023	3E+05	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230234 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-4-2023	3E+05	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-4-2023	1E+05	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-4-2023	6E+05	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-4-2023	69946	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-4-2023	47080	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230618 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-11-2023	2E+05	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-11-2023	6E+05	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 89	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-12-2023	21700	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-12-2023	70796	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-13-2023	4E+05	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-13-2023	1E+05	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061894	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-13-2023	21700	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061895	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-26-2023	2E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061896	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-26-2023	2E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061897	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-27-2023	2E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023091948	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-11-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091949	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-11-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091950	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	7-11-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091951	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-11-2023	26175	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091952	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLIC	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-11-2023	24656	10033	SENIOR SUPERINTEND	2601	DIRECTOR GENERAL
VN072023091953	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	7-11-2023	26175	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091954	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	7-11-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091955	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	7-11-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091956	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	7-11-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091957	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	7-11-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091958	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	7-11-2023	22242	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-11-2023	19430	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091960	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-11-2023	29480	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN072023005451	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	7-7-2023	44531	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005452	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	7-7-2023	13568	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005453	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	7-7-2023	4470	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005454	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	7-7-2023	15326	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005455	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	7-10-2023	900	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083345	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	7-11-2023	1900	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083346	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	16	7-17-2023	473	10001	DISTRICT TREAS	2501	DIRECTOR, TREASUR
VN072023083347	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	7-17-2023	1170	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083348	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	7-17-2023	5170	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083349	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	19	7-17-2023	4877	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083350	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	20	7-19-2023	2800	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083351	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	21	7-20-2023	178	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083352	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	22	7-20-2023	376	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202308335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	23	7-20-2023	176	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	7-25-2023	750	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	7-25-2023	660	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	26	7-28-2023	5650	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	27	7-28-2023	37542	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202305904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	7-27-2023	1E+06	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	7-27-2023	2200	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	7-27-2023	7770	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	7-27-2023	4026	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN07202305904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	7-27-2023	6482	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	7-27-2023	5463	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305905	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	7-27-2023	6372	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305950	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-19-2023	9E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305950	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-19-2023	2E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305950	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	149	7-19-2023	4E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305950	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-19-2023	6E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059505	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	151	7-19-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059506	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-25-2023	3E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059507	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-26-2023	29517	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059508	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-27-2023	64539	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059509	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-27-2023	70948	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023059510	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-12-2023	6E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059511	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-12-2023	3E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059512	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	158	7-12-2023	65860	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059513	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-12-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059514	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-28-2023	9E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059515	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-25-2023	2E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023031906	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-3-2023	7E+05	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031907	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-3-2023	62024	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031908	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	1E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-3-2023	1E+05	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031910	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-3-2023	2E+05	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065671	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	7-11-2023	63799	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230656 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	7-12-2023	1E+05	08957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	7-12-2023	2E+05	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	7-12-2023	1E+05	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	7-12-2023	2E+05	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	7-12-2023	6E+05	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-12-2023	35400	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230775 58	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-11-2023	141	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230775 59	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-12-2023	90	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230775 60	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-12-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230775 61	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-12-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230775 62	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-12-2023	300	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230775 63	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-12-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN072023076118	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	7-11-2023	18894	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076119	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	7-11-2023	4406	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076120	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	7-11-2023	11229	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076121	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	7-11-2023	18124	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023077575	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-19-2023	450	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077576	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-19-2023	250	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077577	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-19-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023032049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-3-2023	2E+05	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-3-2023	2E+05	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-3-2023	1E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-3-2023	4E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230320 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-3-2023	1E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-3-2023	9E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-3-2023	1E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-3-2023	7E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-3-2023	2E+05	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-3-2023	3E+05	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-3-2023	3E+05	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-3-2023	5E+05	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-3-2023	2E+05	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-3-2023	1E+06	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230081 21	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	7-6-2023	1E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 22	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	7-6-2023	5E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 23	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	7-6-2023	1E+05	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 24	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	7-6-2023	2E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	7-6-2023	2E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 26	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	30	7-6-2023	2E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230142 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	1E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	3E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	3E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	3E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230142 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	3E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	6E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	6E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	62000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	12000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	11000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	29200	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	2E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230252 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	7-10-2023	5E+05	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230142 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	2E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	4E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	6E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230142 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	2E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230081 27	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	31	7-6-2023	11613	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	32	7-6-2023	18000	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	33	7-7-2023	18000	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230081 30	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	34	7-7-2023	70332	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230146 06	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-7-2023	54635	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-6-2023	3E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-6-2023	74840	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-6-2023	2E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-6-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-6-2023	41600	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-6-2023	1E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-6-2023	92490	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-6-2023	74140	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-6-2023	62768	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	7-27-2023	6912	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304819	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	7-27-2023	2672	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	7-27-2023	6912	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	7-27-2023	7389	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	7-27-2023	48972	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	7-27-2023	8502	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	7-27-2023	4266	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	7-27-2023	42240	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023046185	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	71700	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023048215	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	7-27-2023	16910	09440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048216	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	7-27-2023	14380	09440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048217	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	7-27-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	7-27-2023	37798	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048220	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	7-27-2023	85339	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048219	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	7-27-2023	2100	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048221	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	7-27-2023	10330	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	7-27-2023	3E+05	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048223	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	7-27-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048224	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	7-27-2023	56519	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048225	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1838	7-28-2023	9765	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048227	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1840	7-28-2023	4920	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048226	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1839	7-28-2023	2670	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048228	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1841	7-28-2023	4300	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048169	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1611	7-24-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048170	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1612	7-24-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048168	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1610	7-24-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048159	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	7-27-2023	3E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230173015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	2E+05	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	2E+06	09434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	1E+05	09814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173019	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173020	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	8E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173021	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173022	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173024	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	7E+05	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230173023	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	2E+05	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230175071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023017572	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	380	7-3-2023	550	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017574	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	382	7-3-2023	560	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017575	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	383	7-3-2023	500	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017577	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	5E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017578	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	386	7-3-2023	13520	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017890	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-5-2023	9E+05	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017891	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-5-2023	1E+05	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017892	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-5-2023	1E+06	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230178 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-5-2023	1E+06	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-5-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-5-2023	1E+06	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-5-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-5-2023	8E+05	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-5-2023	2E+05	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-5-2023	1E+06	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-5-2023	62190	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-5-2023	38640	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	7-5-2023	530	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230179 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-5-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-5-2023	79700	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-5-2023	55685	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230004 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	2E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	3E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	64476	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	3E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	6E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	2E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	1E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	2E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	4E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	4E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	1E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	6E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	2E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-3-2023	3E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-3-2023	1E+05	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300049	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-3-2023	2E+06	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-3-2023	1E+06	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-3-2023	1E+05	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	1E+06	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	5E+05	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	4E+05	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	64040	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202301107	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-4-2023	67160	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-3-2023	4E+05	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301764	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301764	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	7E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301764	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	86480	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301764	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	87194	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-4-2023	9E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-4-2023	2E+05	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-4-2023	5E+05	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-4-2023	6E+05	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-4-2023	2E+05	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-4-2023	1E+06	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-4-2023	1E+05	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-4-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017708	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-4-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017369	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	72364	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017370	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017371	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023035237	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	7-6-2023	3E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035238	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	7-6-2023	3E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035239	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	7-6-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035240	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	7-6-2023	8E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035241	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	7-6-2023	6E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035242	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	7-6-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035243	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	7-6-2023	1E+05	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE

VN072023035244	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	7-6-2023	4E+05	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023035245	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	7-6-2023	1E+07	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035246	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	232	7-6-2023	36465	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035247	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	233	7-6-2023	2E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035248	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	7-6-2023	5E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035249	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	235	7-6-2023	7E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035250	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	236	7-7-2023	2006	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035251	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	7-7-2023	3E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035252	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	7-7-2023	1E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035253	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	7-7-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035254	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	7-7-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023014500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-5-2023	2E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014501	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-5-2023	2E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014502	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-5-2023	12354	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023028743	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-4-2023	3E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202308744	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-4-2023	18000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308745	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-4-2023	4E+06	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308746	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-4-2023	3E+06	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308747	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-4-2023	1E+06	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308748	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-4-2023	6E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308749	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-4-2023	2E+06	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308750	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-4-2023	80700	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308751	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-4-2023	43678	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308752	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-7-2023	6E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308753	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-7-2023	2E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308754	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-7-2023	1E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308755	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-7-2023	3E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308756	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-7-2023	5E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308757	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-7-2023	9E+05	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308758	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-7-2023	2E+06	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023061876	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-19-2023	67104	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061877	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-19-2023	1E+05	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061878	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-19-2023	2E+05	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061879	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-19-2023	3E+05	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061880	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-19-2023	2E+05	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061881	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-21-2023	71080	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061882	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-27-2023	34019	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061883	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-27-2023	17152	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023063167	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-12-2023	87340	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023063168	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	7-21-2023	4E+05	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023063169	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-27-2023	6642	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023059017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-11-2023	1E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN072023059025	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	36	7-12-2023	28100	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059026	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	7-18-2023	2430	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059027	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	7-21-2023	950	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059028	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	39	7-21-2023	900	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059029	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	40	7-21-2023	45032	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059030	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	41	7-21-2023	19150	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059031	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	42	7-21-2023	8023	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059032	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	43	7-21-2023	5050	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023003506	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-5-2023	4E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003507	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-5-2023	4E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003508	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-5-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023003509	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-5-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003510	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	41	7-5-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023055826	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	561	7-20-2023	1433	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023055827	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	562	7-21-2023	31222	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055828	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	563	7-21-2023	31792	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023055829	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	564	7-21-2023	19326	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055830	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	565	7-21-2023	16000	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055831	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	566	7-21-2023	7524	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055818	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	553	7-19-2023	81985	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055819	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	554	7-19-2023	57301	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055820	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	555	7-20-2023	17513	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055821	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	556	7-20-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055822	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	557	7-20-2023	47035	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055823	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	558	7-20-2023	15406	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055824	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	559	7-20-2023	26248	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023055811	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	546	7-18-2023	3078	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055812	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	547	7-19-2023	42710	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055813	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	548	7-19-2023	49877	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055814	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	549	7-19-2023	4E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055815	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	550	7-19-2023	55770	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055816	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	551	7-19-2023	6500	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023055817	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	552	7-19-2023	4375	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055804	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	539	7-18-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055805	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	540	7-18-2023	20612	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023055806	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	541	7-18-2023	13850	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055807	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	542	7-18-2023	25956	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055808	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	543	7-18-2023	32525	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055809	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	544	7-18-2023	1500	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055810	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	545	7-18-2023	15111	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055797	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	532	7-18-2023	66650	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055798	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	533	7-18-2023	85000	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE

VN072023055799	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	534	7-18-2023	57499	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055800	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	535	7-18-2023	12718	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023045397	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	7-27-2023	4885	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045398	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	7-27-2023	7630	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045399	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	7-27-2023	32980	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045400	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	7-27-2023	1E+05	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023061097	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	34	7-12-2023	1124	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061098	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	35	7-13-2023	1285	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061099	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	36	7-14-2023	45349	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061100	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	37	7-17-2023	8260	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061101	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	38	7-17-2023	1520	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061102	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	39	7-17-2023	829	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061103	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	40	7-17-2023	52843	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023061104	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	41	7-17-2023	4E+05	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023055743	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	478	7-13-2023	39876	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055745	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	480	7-13-2023	99855	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055746	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	7-13-2023	85140	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055747	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	7-13-2023	42320	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055734	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	469	7-11-2023	59297	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055735	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	470	7-11-2023	71336	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023055736	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	471	7-12-2023	48750	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023055737	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	472	7-12-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055738	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	7-12-2023	15755	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055739	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	474	7-12-2023	56913	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055740	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	475	7-12-2023	470	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023055727	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	462	7-11-2023	34081	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023055728	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	463	7-11-2023	26979	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055729	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	464	7-11-2023	26264	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023055730	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	465	7-11-2023	46585	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055731	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	466	7-11-2023	2E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023047926	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	7-21-2023	53728	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047927	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	7-21-2023	35400	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047928	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1541	7-21-2023	1245	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047929	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1542	7-21-2023	17509	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047930	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1543	7-21-2023	21495	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047932	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1545	7-21-2023	36018	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047931	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1544	7-21-2023	11950	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023055910	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	588	7-21-2023	80962	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055911	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	589	7-21-2023	14256	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055912	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	590	7-21-2023	600	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055913	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	591	7-21-2023	47796	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023055914	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	592	7-21-2023	31211	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202305590 1	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	579	7-21-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305590 2	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	580	7-21-2023	64599	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305590 3	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	581	7-21-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305590 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	582	7-21-2023	8680	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305590 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	583	7-21-2023	4530	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305590 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	585	7-21-2023	3E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 4	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	572	7-21-2023	25280	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 5	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	573	7-21-2023	15000	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 6	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	574	7-21-2023	36607	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 7	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	575	7-21-2023	7E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 8	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	576	7-21-2023	85156	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 9	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	577	7-21-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305590 0	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	578	7-21-2023	58943	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305588 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	667	7-27-2023	11792	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305588 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	668	7-27-2023	25368	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305588 9	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	567	7-21-2023	4150	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305589 0	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	568	7-21-2023	6729	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN072023036875	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	4E+05	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	2E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036962	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	1E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036967	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	2E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	33324	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036982	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-3-2023	2E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-3-2023	42622	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036989	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-3-2023	3E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036990	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	6E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037033	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-10-2023	2038	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037048	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-10-2023	4900	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037049	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-10-2023	4800	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037050	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-10-2023	10000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023037051	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-10-2023	9350	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023009530	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	6E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009529	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	4E+05	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023007422	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	1E+05	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007423	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	2E+05	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007424	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	5E+05	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007425	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	9E+05	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023023143	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	1E+05	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023144	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	4E+05	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	69550	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023023146	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	3E+06	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303147	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	6E+06	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303148	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	1E+05	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303149	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	19900	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303150	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	58400	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303151	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	3E+06	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304750 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	7-18-2023	1150	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304749 6	7-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	59	7-12-2023	2E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304749 7	7-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	60	7-12-2023	1E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304749 8	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	61	7-12-2023	2E+05	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304749 9	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	7-12-2023	4E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304750 0	7-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	63	7-13-2023	2E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304750 1	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	64	7-18-2023	3840	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304750 2	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	65	7-18-2023	830	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN07202304749	5	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	7-11-2023	59840	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202300544	2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	4E+05	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300544	3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	2E+05	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300544	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	1E+05	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300544	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	50196	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300544	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	19900	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202305547	0	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-11-2023	3286	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202305547	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-11-2023	1E+05	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202305547	3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-19-2023	1905	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023055472	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-19-2023	64068	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055474	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-27-2023	16880	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023060549	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-11-2023	4608	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060550	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-14-2023	18000	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060554	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	29	7-18-2023	18440	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060556	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	31	7-19-2023	540	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060555	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	30	7-19-2023	1036	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060558	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	33	7-19-2023	244	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060568	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-27-2023	3354	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060563	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	38	7-21-2023	8055	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN072023060562	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	37	7-21-2023	68250	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060564	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	7-21-2023	9397	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060565	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	40	7-26-2023	5000	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060566	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-27-2023	5710	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060567	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-27-2023	7704	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060559	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	34	7-19-2023	212	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060560	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	35	7-19-2023	244	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060561	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	36	7-19-2023	194	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060557	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	7-19-2023	13689	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060552	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	27	7-18-2023	27570	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060553	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	28	7-18-2023	1368	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060551	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	26	7-18-2023	1597	10320	COMMANDING OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023056619	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-11-2023	29886	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056620	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-11-2023	9504	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023455	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-4-2023	2E+05	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023457	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-4-2023	58758	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023456	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-4-2023	4E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023458	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-4-2023	6E+05	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023459	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-4-2023	5E+05	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023004518	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	2E+06	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004519	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	82000	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004520	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	3E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004521	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	1E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004522	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	5E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004523	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	2E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004524	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	3E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004525	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	1E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004526	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	89800	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004527	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	79696	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004528	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	8E+05	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004529	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-3-2023	3E+05	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004530	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-3-2023	99200	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004531	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	7-3-2023	77392	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004532	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	7-3-2023	54716	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004533	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	7-3-2023	1E+05	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004534	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	7-3-2023	4E+05	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004535	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	7-3-2023	42420	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004536	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	7-3-2023	41600	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	7-3-2023	18000	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004538	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	21	7-7-2023	3990	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004539	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	22	7-10-2023	1850	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023004540	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	7-10-2023	5650	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004541	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	24	7-10-2023	580	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023003571	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	1	7-3-2023	3E+05	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023003572	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	4E+05	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023003573	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-4-2023	39588	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003574	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-4-2023	69863	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003575	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	7-4-2023	7E+05	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003576	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-4-2023	3E+05	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003578	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	98552	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023036864	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036866	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	51768	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036867	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	2E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230368 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230368 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230919 77	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	170	7-18-2023	7500	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230919 78	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	171	7-18-2023	3060	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230919 79	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	172	7-18-2023	27470	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230473 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-27-2023	71050	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-27-2023	25528	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-27-2023	4682	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-27-2023	40349	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-27-2023	17136	10440	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230473 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-27-2023	10521	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-27-2023	30319	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304739 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-27-2023	88860	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304739 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	7-27-2023	14304	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304739 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-27-2023	11238	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304739 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-27-2023	9390	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304739 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-27-2023	41097	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	7-27-2023	27946	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	7-27-2023	3758	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	7-27-2023	10710	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-27-2023	78282	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	7-27-2023	7710	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304740 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	7-27-2023	78886	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-27-2023	3949	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-27-2023	8700	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304740 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-27-2023	11394	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304740 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-27-2023	56201	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304741 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-27-2023	21341	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304741 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-27-2023	8610	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304741 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-27-2023	39312	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304741 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	7-27-2023	16464	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304741 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	7-27-2023	14456	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023047118	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-12-2023	42396	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047106	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-12-2023	35470	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023060519	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-27-2023	90048	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060520	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-27-2023	8E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060521	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-27-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060522	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-27-2023	94370	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060523	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-27-2023	9E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060524	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-27-2023	3E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060525	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-27-2023	7E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059051	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	7-27-2023	4494	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059052	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	7-27-2023	4590	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059053	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	7-27-2023	5710	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059054	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	7-27-2023	8510	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059055	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	46	7-28-2023	10170	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051747	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-11-2023	22872	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023047195	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-24-2023	88840	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047194	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	851	7-24-2023	23393	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047196	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-25-2023	4E+05	10084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047197	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	854	7-25-2023	5000	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047198	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	855	7-25-2023	2E+05	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047199	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	856	7-25-2023	2E+05	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047200	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	857	7-25-2023	83400	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047201	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-25-2023	34220	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047202	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	859	7-25-2023	2492	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230472 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-25-2023	67456	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	862	7-26-2023	7430	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-26-2023	96140	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-26-2023	60462	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-26-2023	28523	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 08	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	865	7-26-2023	17447	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 09	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	866	7-26-2023	8500	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 11	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	868	7-26-2023	4350	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-26-2023	49087	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230472 12	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	869	7-26-2023	14000	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-27-2023	37233	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-27-2023	2E+05	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-27-2023	29254	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-27-2023	63553	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-27-2023	10566	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-27-2023	4728	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-27-2023	1E+05	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 20	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	877	7-27-2023	80380	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230472 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-27-2023	10962	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023047222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-27-2023	27666	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023060371	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-26-2023	19509	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060372	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-27-2023	84801	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060373	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-28-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060374	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065688	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	7-12-2023	2E+05	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065690	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1228	7-12-2023	1040	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065689	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-12-2023	95572	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230656 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1229	7-12-2023	2890	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-12-2023	39588	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-12-2023	59720	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	7-12-2023	39588	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1233	7-12-2023	4400	08957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	7-12-2023	1000	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	7-12-2023	25725	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1236	7-12-2023	640	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1237	7-12-2023	3940	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	7-12-2023	62140	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065701	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	7-12-2023	87144	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065702	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	7-12-2023	50348	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	7-12-2023	43674	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	7-12-2023	8E+05	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065705	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	7-12-2023	7E+05	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065706	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-12-2023	18900	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032736	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	83076	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032737	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	1E+05	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032738	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	5E+05	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023060613	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	120	7-11-2023	18618	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060614	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	121	7-11-2023	40980	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060615	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	122	7-11-2023	40980	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060616	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	123	7-11-2023	32976	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060617	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	124	7-11-2023	38992	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060618	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	125	7-11-2023	38992	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060619	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	126	7-11-2023	4960	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060620	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	127	7-11-2023	3E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060621	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	128	7-11-2023	7E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060622	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	129	7-11-2023	20708	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060623	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	130	7-11-2023	71960	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060624	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	131	7-11-2023	7316	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060625	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	132	7-11-2023	5E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060626	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	133	7-11-2023	13539	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060627	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	134	7-11-2023	2E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060628	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	135	7-11-2023	55396	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060629	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	136	7-11-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023032062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-3-2023	2E+05	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-3-2023	9E+05	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-3-2023	1E+06	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-3-2023	3E+05	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-3-2023	2E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-3-2023	4E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-3-2023	3E+05	08272	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-3-2023	8E+05	08272	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-3-2023	6E+05	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023032071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-3-2023	6E+05	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-3-2023	6E+05	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-3-2023	73784	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-3-2023	1E+05	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-3-2023	3E+05	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-3-2023	7E+05	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-3-2023	55492	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-3-2023	67562	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-3-2023	76624	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303208	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-3-2023	1E+05	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303208	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-3-2023	2E+06	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303208	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-3-2023	5E+06	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303208	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-3-2023	4E+05	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230320 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-3-2023	3E+05	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-3-2023	5E+05	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-3-2023	3E+05	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-3-2023	4E+05	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230320 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-3-2023	94436	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230320 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-3-2023	98980	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	7-27-2023	1E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	7-27-2023	30609	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	7-27-2023	4E+05	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230661 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	7-27-2023	1E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	7-27-2023	35880	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	7-27-2023	10044	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	7-27-2023	10419	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	7-27-2023	49812	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	7-27-2023	69378	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	7-27-2023	35448	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	7-27-2023	7318	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	7-27-2023	22752	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-6-2023	2E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-6-2023	65840	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-6-2023	2E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014549	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-6-2023	2E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023017248	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	8E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017249	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017251	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	2E+05	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017253	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	5E+05	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017252	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	4E+05	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017254	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	2E+05	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017255	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	7E+05	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017256	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	3E+05	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230172 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	9E+05	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	1E+05	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	8E+05	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230172 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	13187	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230172 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	3E+05	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+05	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230172 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230172 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	65042	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230172 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230172268	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	5E+05	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172267	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	3E+05	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172269	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	1E+05	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175008	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	86984	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175012	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175013	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	3E+06	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	1E+06	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230175 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	2E+06	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	1E+06	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	2E+06	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+06	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230174 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	3E+05	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230174 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	2E+05	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230174 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	2E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230481 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	7-27-2023	22386	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	7-27-2023	48579	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	7-27-2023	56421	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230481 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	7-27-2023	13554	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	7-27-2023	3966	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	7-27-2023	12750	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	7-27-2023	2E+05	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	7-27-2023	29878	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230628 01	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-11-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628 02	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-11-2023	20638	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628 03	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-11-2023	12203	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062804	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-11-2023	29443	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062805	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-11-2023	32758	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062806	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-11-2023	37113	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062807	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-11-2023	18991	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062808	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-11-2023	37660	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062809	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-11-2023	37542	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062810	7-1-2023	N	PN13	D	Misc. Vouchers	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-11-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062811	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-11-2023	2E+05	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062812	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062813	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062814	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062815	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-11-2023	2E+05	09191	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062816	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062817	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-11-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062818	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062819	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062820	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	120	7-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062821	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	121	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062822	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-11-2023	9E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062823	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062824	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303754	9	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-5-2023	900	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303755	0	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-5-2023	260	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303755	1	7-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-5-2023	5400	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN07202303755	2	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-5-2023	100	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303755	3	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-4-2023	900	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303755	4	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-4-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301790	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-5-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301790	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-5-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301835	7	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1165	7-10-2023	3500	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301835	8	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1166	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301835	9	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1167	7-10-2023	5800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230183060	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1168	7-10-2023	5800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183061	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1169	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183056	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	7-10-2023	95856	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183042	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1150	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183044	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1152	7-10-2023	3500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183043	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1151	7-10-2023	3500	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183045	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1153	7-10-2023	2300	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183046	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1154	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183047	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1155	7-10-2023	5800	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183048	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1156	7-10-2023	5800	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230183 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-10-2023	1E+05	09150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	7-10-2023	1E+05	09214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	7-10-2023	27770	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	7-10-2023	3E+05	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	7-10-2023	6E+05	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1147	7-10-2023	5800	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1148	7-10-2023	5800	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1149	7-10-2023	3500	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1157	7-10-2023	3500	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1158	7-10-2023	320	09303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230183351	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	7-10-2023	35400	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183352	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	7-10-2023	1E+05	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181857	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-7-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-7-2023	1E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181859	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-7-2023	71640	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181861	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-7-2023	67562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181860	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-7-2023	2E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181863	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-7-2023	34090	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181862	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-7-2023	82474	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-7-2023	3E+05	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-7-2023	1E+05	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230181 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-7-2023	1E+05	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-7-2023	8E+05	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	7-7-2023	30990	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-7-2023	7E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230173 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	57516	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	1E+05	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301737	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	5E+05	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301737	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	1E+06	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	2E+05	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	98980	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	6E+05	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	35400	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	1E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230173088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	35400	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	3E+05	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	4E+05	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	38988	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	2E+05	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	3E+05	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179973	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-5-2023	1E+05	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230179 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-5-2023	33482	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-5-2023	6E+05	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-5-2023	4E+05	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-5-2023	3E+05	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-5-2023	1E+05	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-5-2023	70800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-5-2023	2E+05	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-5-2023	8E+05	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	7-5-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-5-2023	37458	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	7-5-2023	2E+05	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017988	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	7-5-2023	2E+05	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017989	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-5-2023	5E+05	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017990	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	7-5-2023	2E+05	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017992	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-5-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023014505	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-5-2023	1E+05	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014506	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-5-2023	94697	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014507	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-5-2023	1E+05	09861	DISTRICT PUBLIC ANALYST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014508	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-5-2023	89633	09451	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014509	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-5-2023	79628	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014510	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-5-2023	87268	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014511	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-5-2023	67104	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-10-2023	2E+05	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-10-2023	3E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014577	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-10-2023	10815	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014578	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-10-2023	1E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014579	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-10-2023	61140	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014580	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-10-2023	2E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014581	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-10-2023	1E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014582	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-10-2023	76540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014585	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-10-2023	9E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014586	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-10-2023	10815	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014587	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-10-2023	5E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024659	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	99490	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024660	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	2E+05	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023024661	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	4E+05	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023017435	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017436	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017437	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	10815	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017438	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	1E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017439	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	2E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017440	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	4E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017442	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017441	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	68592	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017444	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017443	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017445	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017446	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	309	7-3-2023	890	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017448	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017447	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-3-2023	8E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017449	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017450	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-3-2023	1E+06	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-3-2023	4E+05	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017452	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-3-2023	56312	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017453	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-3-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023059033	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	44	7-21-2023	33544	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059034	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	7-27-2023	2E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059035	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	7-27-2023	2E+05	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

| | | |

VN072023051397	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-11-2023	7331	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051398	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-11-2023	25704	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051399	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-11-2023	3900	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051400	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-11-2023	12705	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051402	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-11-2023	20886	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051401	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-11-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051404	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-11-2023	13592	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023051403	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-11-2023	803	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023061327	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-18-2023	1804	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061328	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-18-2023	400	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061329	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-18-2023	7200	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061330	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-25-2023	11447	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061368	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-11-2023	943	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023045401	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	7-27-2023	29862	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045402	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	7-28-2023	36833	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045403	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	136	7-28-2023	51940	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023045404	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	7-28-2023	20744	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023047845	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1506	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230478046	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1507	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478047	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1508	7-21-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478048	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1509	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230481919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	7-27-2023	28170	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	7-27-2023	14637	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	7-27-2023	24865	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	7-27-2023	8758	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230481721	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	7-27-2023	3449	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481720	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	7-27-2023	30227	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048104	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	7-27-2023	20586	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	7-27-2023	5766	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048106	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	7-27-2023	15522	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048105	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	7-27-2023	51867	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	7-27-2023	10657	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	7-27-2023	40548	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	7-27-2023	32472	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	7-27-2023	11730	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	7-27-2023	9390	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	7-27-2023	27570	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230480 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	7-27-2023	7374	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	7-27-2023	7530	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	7-27-2023	12972	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	7-27-2023	3894	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	7-27-2023	1E+05	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	7-27-2023	31023	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	7-27-2023	2672	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	7-27-2023	10720	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	7-27-2023	3546	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	7-27-2023	19930	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	7-27-2023	34483	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	7-27-2023	7218	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023056071	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	806	7-28-2023	590	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056072	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	807	7-28-2023	2E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023056073	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	808	7-28-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023056074	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	809	7-28-2023	11510	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023047933	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1546	7-21-2023	1E+05	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047934	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1547	7-21-2023	31698	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047935	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1548	7-21-2023	3E+05	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047937	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1550	7-21-2023	34578	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047936	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1549	7-21-2023	24000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047938	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1551	7-21-2023	13280	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230479 39	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1552	7-21-2023	66863	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	7-21-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230479 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-21-2023	67704	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230560 28	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	763	7-27-2023	29480	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 15	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	750	7-27-2023	42718	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 16	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	751	7-27-2023	35555	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	752	7-27-2023	32517	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 18	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	753	7-27-2023	25907	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 19	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	754	7-27-2023	35108	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 20	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	755	7-27-2023	24656	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 21	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	756	7-27-2023	32774	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 08	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	743	7-27-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 09	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	744	7-27-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 10	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	745	7-27-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230560 11	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	746	7-27-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202305599	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	734	7-27-2023	21753	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305600	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	735	7-27-2023	12928	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305598	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	722	7-27-2023	79180	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305598	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	723	7-27-2023	2400	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305598	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	724	7-27-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202304534	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	7-11-2023	26208	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN07202305590	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	587	7-21-2023	2E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305568	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	7-11-2023	8880	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305584	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	419	7-11-2023	88601	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305571	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	406	7-11-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305572	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	7-11-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305573	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	7-11-2023	23941	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305574	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	409	7-11-2023	22423	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305575	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	410	7-11-2023	9067	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305576	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	411	7-11-2023	29480	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE

VN072023055677	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	412	7-11-2023	23227	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023055664	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	7-11-2023	16560	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055665	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	7-11-2023	8E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023055666	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	7-11-2023	21217	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055667	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	7-11-2023	17241	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055668	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	403	7-11-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023055669	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	7-11-2023	2E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055670	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	7-11-2023	4E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023055657	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	392	7-11-2023	6528	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023055658	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	393	7-11-2023	6496	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023055659	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	7-11-2023	34081	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023055660	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	395	7-11-2023	22423	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	396	7-11-2023	46100	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055662	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	397	7-11-2023	27783	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055663	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	398	7-11-2023	28051	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023055650	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	385	7-11-2023	33500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230231 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	8	7-3-2023	23859	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230231 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	9	7-3-2023	23859	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230231 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	7E+06	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230231 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	4E+05	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	70296	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	5E+05	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	4E+06	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	3E+05	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	56	7-3-2023	4954	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230231 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	7E+05	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	35400	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	6E+05	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	3E+05	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	3E+05	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	2E+05	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	4E+05	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	2E+05	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	5E+05	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	66612	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	2E+05	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	4E+05	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	2E+05	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023023212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	2E+05	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023213	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	4E+05	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023214	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	4E+05	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023215	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	5E+05	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023217	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	75	7-3-2023	4954	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	70800	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023219	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	18000	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023221	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	1E+05	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023220	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	31332	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	2E+05	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023023223	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	3E+05	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023224	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	9E+05	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023225	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	2E+06	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023226	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	2E+06	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041283	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	1E+05	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041284	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	34943	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041285	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	1E+05	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023056621	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-11-2023	7278	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230566 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-11-2023	12761	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-11-2023	26163	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	67466	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	6894	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	40063	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-11-2023	22220	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-11-2023	18520	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-11-2023	11472	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-11-2023	17225	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-11-2023	4728	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-11-2023	14174	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-11-2023	27443	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-11-2023	26255	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230566 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-11-2023	3343	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-11-2023	10198	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-11-2023	5505	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-11-2023	7968	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-11-2023	88694	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-11-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-11-2023	3E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-11-2023	3E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-11-2023	3E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-11-2023	2E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-11-2023	34575	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-11-2023	5379	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-11-2023	67878	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056648	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-11-2023	59265	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056649	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-11-2023	2E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056650	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-11-2023	62403	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056651	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-11-2023	62578	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056652	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-11-2023	2E+05	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056653	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-11-2023	42970	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056654	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-11-2023	2E+05	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056655	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-11-2023	1E+06	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056656	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-11-2023	6756	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056657	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-11-2023	45668	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056658	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-11-2023	70331	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056659	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-11-2023	1E+05	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056660	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-12-2023	15166	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056661	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-12-2023	81420	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036870	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036871	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	66000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036872	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	42000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036873	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	18000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036876	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	7E+05	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036877	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	1E+06	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036878	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	21700	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036879	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	36000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036880	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	95032	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036881	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	1E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036882	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	2E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036883	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	2E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036884	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036885	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	2E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036886	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	2E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036887	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	3E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036888	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	3E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036889	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	4E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036890	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	4E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036891	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	8E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036892	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	9E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036893	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	2E+05	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036894	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	18000	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036895	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	96600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036896	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	2E+05	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023036908	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	1E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023460	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-4-2023	66116	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023060526	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-27-2023	9E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060527	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-27-2023	46084	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060528	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-27-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060529	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	7-27-2023	5E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060530	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-27-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060531	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-27-2023	8E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023091980	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	173	7-18-2023	18560	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091981	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	174	7-18-2023	16700	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091982	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	175	7-18-2023	29575	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091983	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	176	7-18-2023	28787	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091984	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	177	7-18-2023	20541	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091985	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	178	7-18-2023	28290	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091986	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	179	7-18-2023	345	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023091987	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	180	7-18-2023	24260	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023091988	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	181	7-18-2023	64625	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023091989	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	182	7-18-2023	21212	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023091990	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	183	7-18-2023	2644	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023091991	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	184	7-18-2023	31655	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023091992	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	185	7-18-2023	30041	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091993	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	7-18-2023	78177	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091994	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	7-18-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023092010	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	203	7-21-2023	81376	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092011	7-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	204	7-21-2023	3E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092012	7-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	205	7-21-2023	1E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023092013	7-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	206	7-21-2023	2E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023060375	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060376	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-24-2023	5E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060377	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060378	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060379	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-24-2023	76250	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060380	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-24-2023	53652	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060381	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-24-2023	85456	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060382	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-24-2023	4E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060383	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060384	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051748	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	41	7-11-2023	78000	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051749	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-11-2023	59556	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051751	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	40150	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051750	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-11-2023	65228	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051752	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-11-2023	8000	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051753	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	46	7-11-2023	19456	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051755	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	4E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051754	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	47	7-11-2023	27223	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051756	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-11-2023	2E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051757	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	93309	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051758	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	74760	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051759	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	87937	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051760	7-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	53	7-11-2023	2E+05	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051761	7-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	7-11-2023	2E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051763	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	10500	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051762	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	1E+05	10185	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051764	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	36262	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023051765	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	7-11-2023	1E+06	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051766	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	59	7-12-2023	1618	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051767	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	7-12-2023	4E+05	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051768	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	7-12-2023	9E+05	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051769	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-12-2023	12400	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051770	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-12-2023	58400	10240	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023051771	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-12-2023	63068	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051772	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-12-2023	50252	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051774	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	7-13-2023	1E+05	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051773	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	7-12-2023	58600	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051775	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-14-2023	6E+05	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023060630	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	137	7-11-2023	55515	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060631	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	138	7-11-2023	9E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060632	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	139	7-11-2023	21438	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060633	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	140	7-11-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060634	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	141	7-11-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060635	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	142	7-11-2023	79576	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060636	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	143	7-11-2023	2E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060637	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	144	7-11-2023	29557	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060638	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	145	7-11-2023	19728	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060639	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	146	7-11-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060640	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	147	7-11-2023	11837	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060641	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST RY AND WILD LIFE	NT	V	148	7-12-2023	1507	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060642	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	149	7-12-2023	5343	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060643	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	150	7-12-2023	30370	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060644	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	151	7-12-2023	37216	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060645	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	152	7-12-2023	35160	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060646	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	153	7-12-2023	24359	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060647	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	154	7-12-2023	5E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060648	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	155	7-12-2023	25907	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060649	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	156	7-12-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060650	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	157	7-13-2023	9750	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060651	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	158	7-13-2023	72478	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060652	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	159	7-13-2023	1950	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023051060	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	40345	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023051061	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	1E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051062	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	1E+05	08478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051063	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	1E+05	08649	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN0720230510 64	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	57215	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230510 65	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	36017	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230510 66	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	7835	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230510 67	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	12122	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230510 68	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	3E+05	08649	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230510 69	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	4E+05	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230510 70	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	44456	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230510 71	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	12134	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230510 72	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	22269	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230510 73	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	43961	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230510 74	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	77380	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230510 75	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	7480	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230661 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	7-27-2023	7302	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	7-27-2023	90799	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	7-27-2023	28799	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	7-27-2023	4842	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	7-27-2023	6901	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306617	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	7-27-2023	5964	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306617	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	7-27-2023	69170	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306617	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	7-27-2023	44104	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306617	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	7-27-2023	4584	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306617	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	7-27-2023	79775	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306617	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	7-27-2023	4284	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306618	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	7-27-2023	4705	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306618	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	7-27-2023	20197	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023045276	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	7-11-2023	11250	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045277	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-11-2023	33750	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-11-2023	33750	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-11-2023	33750	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045280	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-11-2023	33750	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045281	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-11-2023	11250	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045283	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	7-11-2023	14400	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045284	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	7-11-2023	35083	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304528585	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	7-11-2023	5662	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304528686	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	7-11-2023	44221	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304528787	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	7-11-2023	68217	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304528888	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	7-11-2023	17840	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304528989	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-11-2023	1708	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304529191	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-11-2023	3E+05	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304529090	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-11-2023	45520	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304529292	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	7-11-2023	3E+05	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304529393	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	7-11-2023	1E+05	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023032372	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-5-2023	5E+05	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032373	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	868	7-5-2023	2280	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032374	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-5-2023	4E+05	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032375	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-5-2023	60924	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032376	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	871	7-5-2023	1280	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-5-2023	4E+05	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032378	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-5-2023	7E+05	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032379	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	874	7-5-2023	1770	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032380	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-5-2023	1E+05	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017483	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	95402	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202301748 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	9E+05	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301748 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	2E+06	09132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301748 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301748 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301748 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	6E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301749 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	1E+06	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301749 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301749 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	6E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301719 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	3E+05	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301719 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	3E+05	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301719595	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	4E+05	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301719797	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	4E+05	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301719696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	3E+05	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301719898	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	1E+05	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301719999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	2E+05	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301720000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	35400	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301720101	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301720303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	97276	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301720404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301720202	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301720505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	5E+05	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301720606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	4E+05	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301720707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	1E+05	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301720808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301720909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301721010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301721111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	1E+06	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301721212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	5E+05	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301721313	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	5E+05	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300693232	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	50948	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202300693 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	77012	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300693 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	2E+05	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300693 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	39800	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202300693 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	76340	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202301721 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301823 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1049	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301823 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1048	7-10-2023	5800	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301823 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-7-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301823 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301810 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-6-2023	1E+05	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303755 5	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	150	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303755 6	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230375 57	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-4-2023	100	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230375 58	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-4-2023	572	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230481 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	7-27-2023	33436	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	7-27-2023	7302	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	7-27-2023	1846	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	7-27-2023	4260	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	7-27-2023	73071	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230481 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	7-27-2023	4494	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	7-27-2023	82929	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	7-27-2023	2E+05	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230481 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	7-27-2023	8905	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048115	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	7-27-2023	51164	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048099	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	7-27-2023	1552	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048100	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	7-27-2023	7737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048101	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	7-27-2023	56680	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048102	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	7-27-2023	6708	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048103	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	7-27-2023	19596	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	7-27-2023	19810	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	7-27-2023	14878	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	7-27-2023	49218	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	7-27-2023	31810	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	7-27-2023	1E+05	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	7-27-2023	80459	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	7-12-2023	80738	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047615	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	7-11-2023	44274	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023062825	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-11-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062826	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-11-2023	1E+06	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062827	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-11-2023	9E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062828	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-11-2023	1E+06	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062829	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-11-2023	56830	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062830	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-11-2023	6E+05	09203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062831	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062832	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-11-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062833	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062834	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062835	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	6E+05	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062836	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	3E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023018170	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	7-7-2023	2E+07	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	7-7-2023	4E+05	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018172	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	7-7-2023	5E+05	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018173	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-7-2023	2E+05	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018174	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-7-2023	1E+05	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018175	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-7-2023	1E+05	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018176	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-7-2023	1E+06	09140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018178	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-7-2023	67456	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018177	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-7-2023	1E+06	09140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230181 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-7-2023	71432	09130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-4-2023	3E+05	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-4-2023	71432	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-4-2023	27660	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-4-2023	1E+05	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-4-2023	2E+05	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	674	7-4-2023	10500	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-4-2023	48108	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	1E+05	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	3E+05	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023014315	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	6E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014316	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-3-2023	6E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014317	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	3E+05	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	3E+05	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	3E+05	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-3-2023	2E+05	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014321	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	19900	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014322	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	1E+05	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014324	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	69376	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014325	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	74226	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014326	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	94696	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023017991	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	7-5-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230179 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	7-5-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-5-2023	6E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-5-2023	1E+05	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-10-2023	2E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230183 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	7-10-2023	57054	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1135	7-10-2023	2491	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 26	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1134	7-10-2023	10940	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	7-10-2023	37852	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230183328	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	7-10-2023	3E+05	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183330	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	7-10-2023	2E+05	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183331	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	7-10-2023	2E+05	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	7-10-2023	9822	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183332	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	7-10-2023	35400	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182352	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1060	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182354	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1062	7-10-2023	5800	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230182353	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1061	7-10-2023	5800	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182355	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1063	7-10-2023	3500	09434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182357	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1065	7-10-2023	4830	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230182 58	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1066	7-10-2023	970	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 56	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1064	7-10-2023	5800	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1067	7-10-2023	3500	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-5-2023	7E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-5-2023	2E+05	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-5-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230378 28	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	7-6-2023	5E+06	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN0720230378 29	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	7-10-2023	7E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN0720230378 30	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	7-10-2023	78500	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN0720230378 26	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	7-3-2023	1E+05	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

| | | |

VN07202303416 8	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	13	7-6-2023	4890	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301745 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301745 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	9E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301745 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	3E+06	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301745 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301745 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	9E+05	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301745 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	82330	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	5E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301746 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	6E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	1E+06	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301746 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	1E+05	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	2E+05	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	1E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	1E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	4E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301746 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301747 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301747 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230174 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	71490	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	50890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230174 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	70800	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230174 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	9E+05	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-6-2023	4E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-6-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-6-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	898	7-6-2023	3982	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230180 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	899	7-6-2023	960	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230180 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-6-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-6-2023	3E+05	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-6-2023	32630	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-6-2023	2E+05	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-6-2023	63840	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-6-2023	61390	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-6-2023	2E+05	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-6-2023	4E+05	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-6-2023	73988	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-6-2023	4E+05	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230183 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-10-2023	48908	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1092	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1093	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	7-27-2023	21975	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230613 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-11-2023	5505	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-11-2023	5514	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-11-2023	7410	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-11-2023	3146	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 73	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-18-2023	3505	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230717 32	7-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-27-2023	9E+05	09646	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230737 00	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	30	7-18-2023	6813	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230781 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	7-11-2023	13800	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023078120	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	7-11-2023	8E+05	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078121	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	7-11-2023	3402	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078122	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	7-11-2023	92405	09655	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078123	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	7-11-2023	81675	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078124	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	7-11-2023	6893	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078125	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	7-11-2023	6254	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078126	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	7-11-2023	10676	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078127	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	7-11-2023	8232	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078128	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	7-11-2023	8100	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078129	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	7-12-2023	92080	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078130	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	7-21-2023	6E+05	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078131	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	7-27-2023	4416	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078132	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	7-27-2023	77712	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023078133	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	7-27-2023	77712	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023062621	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	30	7-21-2023	5602	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062622	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	31	7-24-2023	492	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062623	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	32	7-24-2023	1792	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023056075	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	810	7-28-2023	81189	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023056076	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	811	7-28-2023	21842	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056077	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	812	7-28-2023	74561	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023056064	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	799	7-27-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023056065	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	800	7-27-2023	23941	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023056066	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	801	7-27-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023056067	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	802	7-27-2023	7E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023048070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	7-27-2023	2850	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	7-27-2023	3000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	7-27-2023	7533	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023072611	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-13-2023	3E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307261612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-13-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-13-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261614	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-14-2023	2E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-14-2023	1E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-14-2023	3E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261617	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-14-2023	54635	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261618	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-14-2023	1E+05	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261619	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-14-2023	5E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261620	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-14-2023	80900	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307261621	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-17-2023	18000	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261622	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-17-2023	21700	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307261623	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-17-2023	29200	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072624	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-17-2023	46230	09452	ASSISTANT DIRECTOR (HOMEOPATH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072625	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-17-2023	51410	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072626	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-17-2023	66962	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072627	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-17-2023	70166	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072628	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-17-2023	77612	09469	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072629	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-17-2023	90250	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072630	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-17-2023	97595	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072631	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-17-2023	1E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072632	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-17-2023	2E+05	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072633	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-17-2023	3E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072634	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-17-2023	3E+05	09487	DPA	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072635	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-17-2023	3E+05	09483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023072636	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-18-2023	16735	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072637	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-18-2023	8880	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230726 38	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-18-2023	9325	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-18-2023	4E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-18-2023	3E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230707 67	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	28	7-27-2023	85442	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	29	7-27-2023	20655	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	30	7-27-2023	84504	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-27-2023	13561	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-27-2023	6785	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 72	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	33	7-27-2023	3955	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 73	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-27-2023	6522	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230707 74	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-27-2023	22939	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023070775	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-27-2023	6446	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070776	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-27-2023	9816	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023047655	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1300	7-12-2023	25260	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023045792	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	51	7-14-2023	709	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045793	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	52	7-14-2023	2150	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045794	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	53	7-18-2023	12683	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045795	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	54	7-18-2023	7676	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045796	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	55	7-18-2023	2790	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045797	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	56	7-18-2023	4030	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045798	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	57	7-18-2023	2280	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045799	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	58	7-19-2023	1658	09610	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045800	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	59	7-20-2023	2000	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023045801	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	60	7-20-2023	15080	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023045802	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	61	7-20-2023	2500	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045803	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	62	7-20-2023	829	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045804	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	63	7-20-2023	721	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045806	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	65	7-21-2023	14000	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023045807	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	66	7-21-2023	991	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE

VN072023045808	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	67	7-21-2023	2500	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023045810	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	69	7-21-2023	23692	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045811	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	70	7-21-2023	11800	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045812	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	71	7-21-2023	3540	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045813	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	72	7-21-2023	19963	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045814	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	7-27-2023	35955	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045815	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	7-27-2023	16524	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045816	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	7-27-2023	13410	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045817	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	76	7-27-2023	41934	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045818	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	77	7-27-2023	86009	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045819	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	78	7-27-2023	16608	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045820	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	79	7-27-2023	2E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023045821	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	80	7-27-2023	30991	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045822	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	81	7-27-2023	2E+06	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045823	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	82	7-27-2023	58314	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045824	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	7-27-2023	2E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045825	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	84	7-27-2023	7482	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045809	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	68	7-21-2023	1E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023063253	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	78	7-27-2023	5328	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063254	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	79	7-27-2023	13665	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202306325	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	80	7-28-2023	210	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202304801 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	7-25-2023	4E+05	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305593 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	674	7-27-2023	23495	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305594 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	675	7-27-2023	33500	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305594 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	676	7-27-2023	31267	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305594 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	677	7-27-2023	31177	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305594 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	678	7-27-2023	30373	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	608	7-24-2023	79768	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 1	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	609	7-24-2023	5256	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	610	7-24-2023	2E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	611	7-24-2023	4E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	669	7-27-2023	24633	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	670	7-27-2023	26807	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305593 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	671	7-27-2023	72619	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305592 3	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	601	7-21-2023	2E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202307028 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	7-27-2023	57117	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307028 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	7-27-2023	75846	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307028 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	7-27-2023	71391	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307028 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	7-27-2023	63446	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307028 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	7-27-2023	13667	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307027 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	7-27-2023	59379	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307027 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	69	7-27-2023	7240	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307027 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	7-27-2023	1E+05	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307027 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	7-27-2023	58205	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307027 5	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	66	7-25-2023	1E+05	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023041286	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	56760	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041287	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-10-2023	943	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023023227	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	1E+05	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023228	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	5E+05	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023229	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	9E+05	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023230	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	6E+05	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023231	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	2E+05	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023034957	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	35940	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034958	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	18000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023000542	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-6-2023	59700	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230005 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-6-2023	67816	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-6-2023	4E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-6-2023	6E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-6-2023	2E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005 47	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-6-2023	1E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230005 48	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-6-2023	5E+05	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230349 41	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	2E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 42	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	3E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 59	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	2E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 60	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	2E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 61	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	2E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	87952	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 63	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	7-4-2023	3E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-4-2023	1E+06	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-4-2023	98974	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-4-2023	1E+06	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-4-2023	62194	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-4-2023	2E+06	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN0720230349 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-4-2023	3E+07	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-4-2023	2E+07	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-4-2023	62664	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-4-2023	18000	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 73	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-4-2023	53660	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 74	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-4-2023	8E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 75	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-4-2023	1E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 76	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-4-2023	40692	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 77	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	37	7-5-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 78	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-5-2023	2E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 79	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-5-2023	2E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 80	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-5-2023	8E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 81	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-5-2023	5E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230349 82	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-5-2023	5E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230566 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-12-2023	91068	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230566 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-12-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-12-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056665	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-12-2023	3E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-12-2023	93304	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056667	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-12-2023	54332	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056668	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-12-2023	3E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056669	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-12-2023	11000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056670	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-12-2023	29200	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056671	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-12-2023	58158	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056672	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-12-2023	3E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056673	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-12-2023	3E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056674	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-12-2023	3E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056675	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-12-2023	3E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056676	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056677	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056678	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056679	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056680	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056681	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-12-2023	2E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056682	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-12-2023	2E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056683	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-12-2023	3E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056684	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-12-2023	4E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056685	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-12-2023	1E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056686	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-12-2023	68028	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056687	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-13-2023	81020	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056688	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-13-2023	1E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056689	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-13-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056690	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-13-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056691	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-13-2023	3E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056692	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-13-2023	97776	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056693	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-13-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056694	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-13-2023	67388	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056695	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-13-2023	50064	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056696	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-13-2023	1E+05	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056697	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-13-2023	43400	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056698	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-13-2023	50064	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056699	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-13-2023	2E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056700	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-13-2023	1E+05	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056701	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-13-2023	67104	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230234 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-4-2023	61924	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	6E+05	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-4-2023	97276	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-4-2023	3E+05	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-4-2023	1E+05	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-4-2023	2E+05	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-4-2023	18000	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-4-2023	27860	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	3E+05	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	4E+05	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230234 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-4-2023	25500	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-4-2023	4E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	337	7-4-2023	7430	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-4-2023	2E+05	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-4-2023	5E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-4-2023	1E+06	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-4-2023	5E+05	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-4-2023	62868	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-4-2023	3E+05	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-4-2023	1E+06	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230234 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-4-2023	71738	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-4-2023	1E+05	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230234 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-4-2023	1E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-4-2023	7E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-4-2023	1E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-4-2023	4E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-4-2023	2E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-4-2023	35400	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-4-2023	4E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-4-2023	2E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230234 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-4-2023	6E+05	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230234 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-4-2023	4E+05	10435	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230235 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-4-2023	2E+05	10434	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230235 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-4-2023	35400	10434	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230235 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-4-2023	5E+05	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-4-2023	5E+05	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-4-2023	1E+06	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-4-2023	45400	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-4-2023	1E+05	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-5-2023	6E+05	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202304705	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-11-2023	12162	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-11-2023	7764	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-11-2023	60320	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-11-2023	90602	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-11-2023	2E+05	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-11-2023	3E+05	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-11-2023	3E+05	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304706	6	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	723	7-11-2023	3512	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304706	7	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	724	7-11-2023	12480	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304706	8	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	725	7-11-2023	10732	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202304707	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-11-2023	36032	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304708	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-11-2023	34245	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304708	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-11-2023	33389	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304708	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-11-2023	39750	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300179	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-4-2023	69116	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN07202300179	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-4-2023	81684	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN07202304708	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-11-2023	29004	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305177	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	7-17-2023	50000	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202305177	7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	7-17-2023	50000	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230517 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	7-17-2023	1E+05	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230517 80	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	73	7-18-2023	1320	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230517 79	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	7-18-2023	2000	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230517 83	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	7-18-2023	18853	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023051781	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	7-18-2023	21500	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051782	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	7-18-2023	21812	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051785	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	7-18-2023	14059	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023051784	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	7-18-2023	24962	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051786	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	7-18-2023	22260	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051787	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	80	7-18-2023	4246	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051788	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	81	7-18-2023	560	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051789	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	82	7-18-2023	60000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023051790	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	83	7-18-2023	2500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023060385	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060386	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060387	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060388	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-24-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060389	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-24-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060390	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-24-2023	5E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060391	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-24-2023	59752	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060392	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-24-2023	7E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060393	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-24-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060394	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-24-2023	39262	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060395	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-11-2023	7E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060396	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-11-2023	3E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060397	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-11-2023	15000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060398	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-11-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230603 99	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-11-2023	38362	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 00	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-11-2023	5E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 01	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-11-2023	6E+05	10183	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 02	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-11-2023	9E+05	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 03	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-11-2023	9E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230604 04	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	9E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 05	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	9E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 06	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	1E+06	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230510 76	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	36750	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230510 77	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	6E+05	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230510 78	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	9472	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230724 38	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	36701	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 39	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	28184	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 40	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	30991	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 41	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	61704	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 42	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	91263	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 43	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	61082	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 44	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	1E+05	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 45	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-21-2023	60949	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 46	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-21-2023	77665	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230724 47	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	30711	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 48	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	61913	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 49	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-21-2023	49202	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 50	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-21-2023	75519	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-24-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-24-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 53	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-24-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-24-2023	87280	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-24-2023	65428	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-24-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-24-2023	80988	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-24-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072460	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-24-2023	2E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072461	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-24-2023	52903	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072462	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-24-2023	11150	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023059516	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-25-2023	8E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059517	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	163	7-25-2023	9E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059518	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-25-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059519	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-25-2023	1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059520	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-25-2023	3E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059521	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	167	7-25-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059522	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-31-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059523	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-31-2023	1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059524	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-31-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059525	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	171	7-31-2023	4E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059526	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-31-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023056834	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	16	7-18-2023	2167	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023032381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-5-2023	9E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032382	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-5-2023	4E+06	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230323 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-5-2023	44274	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-5-2023	1E+05	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-5-2023	1E+05	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-5-2023	2E+05	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-5-2023	3E+05	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-5-2023	35470	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-5-2023	1E+05	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-5-2023	1E+05	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-5-2023	8E+05	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230323 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-5-2023	9E+05	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303239 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-5-2023	2E+06	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303239 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-5-2023	2E+05	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303239 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-5-2023	28370	08197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303239 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-5-2023	52426	08197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303239 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-5-2023	1E+05	08197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303239 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-5-2023	2E+05	08197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303239 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-5-2023	3E+05	08277	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303240 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-5-2023	1E+05	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303240 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-5-2023	2E+05	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303240 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-5-2023	5E+05	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032403	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-5-2023	95572	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-5-2023	1E+05	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032405	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-5-2023	4E+05	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032406	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-5-2023	4E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032407	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-5-2023	5E+05	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032408	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-5-2023	1E+05	08940	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032409	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-5-2023	7E+05	08209	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032410	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-5-2023	4E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032411	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-5-2023	70800	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032412	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-5-2023	1E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023032413	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-5-2023	3E+05	08209	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-5-2023	95572	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023077578	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-19-2023	45	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077579	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-19-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077580	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-19-2023	750	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077581	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-27-2023	320	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077582	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-24-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077583	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-26-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077584	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-26-2023	1000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023018106	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-6-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-6-2023	2E+07	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-6-2023	6E+05	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230181109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-6-2023	66280	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	7-6-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-6-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181112	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-6-2023	3E+05	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181114	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-6-2023	36464	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181113	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-6-2023	5E+05	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181115	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-6-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181116	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-6-2023	35470	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-6-2023	2E+05	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181118	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-6-2023	1E+05	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230181 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-6-2023	4E+05	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-6-2023	1E+05	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-6-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-6-2023	65468	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-6-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-6-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-6-2023	45552	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-6-2023	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-6-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-6-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230181 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-6-2023	65468	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-6-2023	86668	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-6-2023	3E+05	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	941	7-6-2023	4600	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-6-2023	2E+05	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	943	7-6-2023	41000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	942	7-6-2023	1180	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-6-2023	2465	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	945	7-6-2023	3303	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230181 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	946	7-6-2023	4800	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230181 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-6-2023	1E+05	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-6-2023	34476	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-6-2023	4E+05	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-6-2023	96140	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-4-2023	1E+05	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230352 98	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	284	7-10-2023	29017	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN0720230352 99	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	285	7-10-2023	29650	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN0720230628 37	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628 38	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-11-2023	8E+05	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062839	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-11-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062840	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	1E+05	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062841	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	5E+05	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062842	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062843	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062844	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062845	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062846	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-11-2023	8E+05	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062847	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062848	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-11-2023	4E+05	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062849	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062850	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-11-2023	6E+05	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062851	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	7E+05	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062852	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062853	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	6E+05	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062854	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	2E+05	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062855	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	4E+05	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062856	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062857	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062858	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062859	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062860	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-11-2023	1E+05	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062861	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-11-2023	1E+05	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037559	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-4-2023	6	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037560	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-4-2023	1400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037561	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-4-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037562	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-4-2023	500	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037563	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-4-2023	1000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037564	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-4-2023	20	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037565	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-4-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037566	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-6-2023	350	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037567	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-6-2023	100	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037568	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-6-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037569	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-6-2023	1150	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN0720230143059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	3E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	78628	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143063	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-3-2023	2E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-3-2023	65858	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-3-2023	58400	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	95646	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-3-2023	70800	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230175079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	1E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	3E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	5E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230175083	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-3-2023	7E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	1E+06	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017585	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017586	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017587	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034169	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	7-6-2023	4E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034170	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	7-6-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034171	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	7-7-2023	5E+05	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034172	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	7-7-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034173	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	7-7-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034174	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	7-7-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034175	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	7-7-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034176	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	21	7-10-2023	1833	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037844	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	27900	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037845	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	57280	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037846	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	7-10-2023	635	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024490	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	76640	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024491	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+05	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	67440	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN07202304493	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	74440	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202301443535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-3-2023	45540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301443636	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-3-2023	2E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301444949	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-4-2023	2E+05	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301445353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-4-2023	51768	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301445454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-4-2023	58948	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301447070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-4-2023	78828	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303449090	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	77540	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303449393	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	2E+06	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202301447373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-4-2023	1E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301447474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-4-2023	1E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301449898	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-5-2023	62040	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302404444	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	1E+06	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN0720230182316	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-7-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182315	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-7-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182317	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-7-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182319	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-7-2023	65916	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182318	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	7-7-2023	36464	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182320	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-7-2023	65968	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182322	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-7-2023	67562	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182321	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-7-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182323	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-7-2023	67562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182324	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-7-2023	13062	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230182328	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-7-2023	1E+05	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182326	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-7-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182325	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-7-2023	83176	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182327	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-7-2023	2130	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182329	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	7-7-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182332	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1040	7-10-2023	5800	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182333	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1041	7-10-2023	3250	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230182336	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1044	7-10-2023	5800	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182335	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1043	7-10-2023	3500	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182334	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1042	7-10-2023	5800	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301823838	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1046	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301823737	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1045	7-10-2023	5800	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301823939	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1047	7-10-2023	3500	09134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303525555	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	241	7-7-2023	900	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303525656	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	242	7-7-2023	39610	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303525757	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	7-7-2023	2E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303525858	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	244	7-7-2023	39760	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303525959	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	245	7-10-2023	7090	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303526060	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	246	7-10-2023	32288	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303526161	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	247	7-10-2023	25263	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN07202303526262	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	248	7-10-2023	20615	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303526363	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	249	7-10-2023	1499	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303526464	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	250	7-10-2023	46323	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN072023035265	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	251	7-10-2023	29682	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035266	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	252	7-10-2023	17795	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035267	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	253	7-10-2023	15000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035268	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	254	7-10-2023	37274	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035269	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	255	7-10-2023	4E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023062624	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	33	7-24-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062625	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	34	7-24-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062626	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	35	7-24-2023	1180	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062627	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	36	7-24-2023	1808	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062628	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	37	7-24-2023	32809	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062629	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	38	7-24-2023	12827	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062630	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	39	7-24-2023	29212	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062631	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	40	7-24-2023	30827	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023062632	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	41	7-24-2023	2650	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062633	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	7-24-2023	4350	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062634	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	7-24-2023	15250	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062635	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	7-24-2023	3400	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062636	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	45	7-24-2023	31305	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062637	7-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	46	7-24-2023	30571	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062638	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	47	7-27-2023	23640	09047	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023035334	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	142	7-4-2023	3E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035311	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	7-4-2023	3E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035228	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	7-5-2023	6E+07	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035229	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	215	7-5-2023	19986	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035231	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	217	7-5-2023	8E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035232	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	218	7-6-2023	1E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035234	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	7-6-2023	6E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023035221	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	7-5-2023	1E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035222	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	7-5-2023	14593	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035223	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	7-5-2023	3E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035224	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	7-5-2023	19900	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035226	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	7-5-2023	1E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035227	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	7-5-2023	4E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035214	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	7-5-2023	3E+06	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035215	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	201	7-5-2023	2E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035216	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	7-5-2023	31650	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035217	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	7-5-2023	4E+07	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035218	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	7-5-2023	2E+07	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035219	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	7-5-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035220	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	7-5-2023	54000	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023035210	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	7-5-2023	3E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035211	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	7-5-2023	3E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035212	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	7-5-2023	81148	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN072023035213	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	7-5-2023	3E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023072641	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-18-2023	6E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072642	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-18-2023	1022	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072643	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-18-2023	7352	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072644	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-18-2023	3E+05	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072645	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-19-2023	5E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072646	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-19-2023	33000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072647	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-19-2023	33000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072648	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-19-2023	33000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072649	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-19-2023	4E+05	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072650	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-19-2023	95595	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072652	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-19-2023	65258	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072653	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-19-2023	1774	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072654	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-19-2023	11000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023003511	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-5-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003512	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	43	7-6-2023	1E+05	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003513	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	44	7-6-2023	5E+05	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003514	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	45	7-6-2023	19900	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003515	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-6-2023	1E+06	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003516	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-6-2023	5E+05	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003517	7-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHE ME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	48	7-6-2023	10000	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023003518	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	7-6-2023	3E+05	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003519	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	7-6-2023	6E+05	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023003520	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	7-6-2023	3E+05	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003521	7-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	52	7-7-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023003522	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	7-7-2023	1710	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023003523	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-7-2023	21700	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023003524	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	7-7-2023	84000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003525	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	7-7-2023	6E+05	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003526	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	07	CELEBRATION OF TERRITORIAL ARMY DAY	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	57	7-7-2023	12500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003527	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-7-2023	2E+05	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023003528	7-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	59	7-7-2023	10000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN0720230035 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-7-2023	3E+05	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230035 30	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	7-7-2023	4E+05	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230035 31	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-7-2023	8E+05	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230035 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-7-2023	4E+05	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230035 33	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	64	7-10-2023	6765	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230035 34	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	65	7-10-2023	1040	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023003535	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	66	7-10-2023	3520	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003536	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	67	7-10-2023	80700	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003537	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	68	7-10-2023	8500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003538	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	7-10-2023	4700	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023045805	7-1-2023	N	DC07	E	Abstract Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	64	7-21-2023	2E+08	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023060716	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	7-11-2023	53772	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060717	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	7-11-2023	1E+05	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060718	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	7-11-2023	69970	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060719	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	55	7-13-2023	352	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060720	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	56	7-17-2023	27712	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060721	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	7-17-2023	19114	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060722	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	7-17-2023	84236	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060723	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	7-17-2023	31059	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060724	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	7-17-2023	32736	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023061105	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	42	7-18-2023	80887	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061106	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	43	7-18-2023	66788	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061107	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	44	7-18-2023	39917	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061108	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	7-18-2023	300	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023061109	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	7-18-2023	1650	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061110	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	47	7-18-2023	20000	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061111	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	48	7-18-2023	5514	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061112	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	49	7-19-2023	49992	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061113	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	50	7-19-2023	492	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061114	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	51	7-19-2023	49992	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061115	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	52	7-21-2023	900	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061116	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	7-21-2023	1975	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061117	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	7-21-2023	1950	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061118	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	55	7-21-2023	12999	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061119	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	56	7-21-2023	6522	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061120	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	57	7-26-2023	47600	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061121	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	58	7-26-2023	47600	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061122	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	59	7-26-2023	45170	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061123	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	60	7-26-2023	11691	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061124	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	61	7-26-2023	16251	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061125	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	62	7-26-2023	99960	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023061126	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	63	7-27-2023	24012	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061127	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	64	7-27-2023	6485	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061128	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	65	7-27-2023	8490	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061129	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	66	7-27-2023	6457	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061130	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	67	7-27-2023	6699	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061131	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	68	7-28-2023	1E+05	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023017250	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	53330	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017279	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	55492	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017367	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-3-2023	1E+06	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017735	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-4-2023	1E+06	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017736	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-4-2023	39788	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023070274	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	65	7-25-2023	49120	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070272	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	63	7-25-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023044161	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	82	7-25-2023	48901	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044162	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	7-26-2023	19900	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044163	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	7-26-2023	19900	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044164	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	7-27-2023	16160	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044165	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	7-27-2023	24952	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044166	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	7-27-2023	30793	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044167	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	7-27-2023	16887	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044168	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	7-27-2023	26405	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044169	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	7-27-2023	4568	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044170	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	7-27-2023	39800	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044171	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	7-27-2023	1E+06	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044172	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	7-27-2023	68828	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023070273	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	64	7-25-2023	8917	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202307173636	7-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-19-2023	5E+06	09646	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202305645959	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-11-2023	3980	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202308332929	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	29	7-11-2023	37544	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333030	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	30	7-11-2023	2157	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333131	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	7-11-2023	11592	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333232	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	7-11-2023	77060	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333333	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	7-11-2023	15914	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333434	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	34	7-11-2023	2960	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333535	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	35	7-11-2023	490	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333636	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	36	7-11-2023	3538	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333737	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	37	7-11-2023	2110	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308333838	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	38	7-11-2023	59907	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202303498383	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-5-2023	84142	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303498484	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-5-2023	2E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303498	5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-5-2023	1E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303498	6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-5-2023	2E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303498	7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-5-2023	2E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303498	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-6-2023	3E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303498	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-6-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202302315	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	1E+05	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300509	6	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	1E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300509	7	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	19900	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300509	8	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	4E+05	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300509	9	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	59516	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202302325	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	5E+05	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302325	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	2E+05	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302325	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	8E+05	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302325	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	2E+05	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230232 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	4E+05	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	96140	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	9E+05	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	1E+06	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	1E+05	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	1E+05	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	53132	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	46164	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	9E+05	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	2E+06	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230232 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	1E+06	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	2E+06	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	5E+06	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	54804	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	1E+06	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	4E+05	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	3E+05	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	56988	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	68944	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302327	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302327	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	2E+05	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302327	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	1E+05	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305670	2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-18-2023	95033	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-18-2023	2E+05	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-18-2023	67530	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	5	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-18-2023	1320	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-18-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	7	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-18-2023	44860	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	8	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-18-2023	363	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305670	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-19-2023	22387	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230567 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-19-2023	29200	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 11	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-19-2023	10708	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-19-2023	40116	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-19-2023	18000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-27-2023	75460	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-27-2023	96789	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-27-2023	56052	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-27-2023	30600	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-27-2023	3E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-27-2023	29832	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-27-2023	1E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-27-2023	1E+05	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-27-2023	42323	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056766	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-27-2023	61330	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-27-2023	81119	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056768	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-27-2023	82928	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056769	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-27-2023	37944	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056770	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-27-2023	11444	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056771	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-27-2023	58090	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056772	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-27-2023	4380	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056773	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-27-2023	4980	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056774	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-27-2023	42762	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056775	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-27-2023	18018	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056776	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-27-2023	62784	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056777	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-27-2023	4950	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056778	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-27-2023	6534	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056779	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-27-2023	5374	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056780	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-27-2023	4124	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056781	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-27-2023	4124	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056782	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-27-2023	5898	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056783	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-27-2023	4124	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056784	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-27-2023	3078	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023530	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-5-2023	70800	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-5-2023	18000	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003577	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	44868	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023003579	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	2E+05	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003580	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	2E+05	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003581	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	10354	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003582	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	96130	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003583	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-5-2023	7E+05	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003584	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-5-2023	3E+05	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003585	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	15	7-5-2023	3E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003586	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-5-2023	5E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003587	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-5-2023	1E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300358	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-5-2023	2E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300358	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-5-2023	4E+06	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300359	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-5-2023	6E+06	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300359	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	21	7-5-2023	4E+06	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300359	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-5-2023	6E+06	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	23	7-5-2023	71044	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	24	7-5-2023	71056	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	7-5-2023	72888	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	7-5-2023	1E+05	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	7-5-2023	86040	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023003598	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-5-2023	1E+05	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003599	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-5-2023	1E+05	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003600	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-5-2023	2E+05	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023003601	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-5-2023	33590	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003602	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	32	7-5-2023	45222	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003603	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-7-2023	4E+05	10241	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023003604	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-7-2023	10000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003605	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-10-2023	2E+06	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003606	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	36	7-10-2023	2020	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003607	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	37	7-10-2023	1320	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003608	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	38	7-10-2023	2669	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003609	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	39	7-10-2023	37300	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230470 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-11-2023	23247	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-11-2023	80667	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-11-2023	7596	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-11-2023	2672	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-11-2023	24703	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-11-2023	33753	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-11-2023	3666	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-11-2023	13528	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-11-2023	1E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 94	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	751	7-11-2023	49646	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023060532	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-27-2023	53064	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060533	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-27-2023	45790	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060534	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-27-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060535	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-27-2023	7E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060536	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-27-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060537	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-27-2023	94150	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060538	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-27-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060539	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-27-2023	76212	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060540	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-27-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060541	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-27-2023	79993	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060542	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-27-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060543	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-27-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060544	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-27-2023	6E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060545	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-31-2023	3577	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060546	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-31-2023	2E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060547	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-31-2023	3E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060548	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	224	7-31-2023	2E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073703	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	5	7-17-2023	5940	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073704	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-24-2023	68892	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073705	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-24-2023	15131	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045405	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-11-2023	5494	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045406	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-11-2023	38022	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045408	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-18-2023	1985	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045407	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-17-2023	14325	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045409	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-18-2023	52500	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045410	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	7-18-2023	60000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023060407	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	8E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230472323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-27-2023	4100	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472424	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-27-2023	66270	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-27-2023	9366	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-27-2023	15400	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-27-2023	21228	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472828	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-27-2023	27709	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-27-2023	14652	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-27-2023	4340	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-27-2023	19362	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230473232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-27-2023	17880	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230472 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-27-2023	25828	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-27-2023	2653	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-27-2023	10704	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-27-2023	7470	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-27-2023	24480	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-27-2023	80394	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-27-2023	28154	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-27-2023	4499	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-27-2023	17654	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230517 91	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	84	7-18-2023	2E+05	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023051793	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	86	7-18-2023	27000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051792	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	85	7-18-2023	86724	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051794	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	87	7-18-2023	560	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051795	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	88	7-18-2023	560	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051796	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	89	7-18-2023	25500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051798	7-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	91	7-11-2023	18800	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051797	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	90	7-18-2023	6E+05	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051799	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	7-19-2023	38509	10240	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023051800	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-21-2023	21600	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023051801	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-21-2023	15912	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051802	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-21-2023	13972	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051803	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-21-2023	8638	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051804	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-21-2023	10500	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051805	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-21-2023	10150	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051807	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-21-2023	1E+05	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051806	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-21-2023	10150	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051809	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-21-2023	21801	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202305684	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	2E+05	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305684	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-7-2023	1E+05	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN07202305685	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-7-2023	2E+05	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN07202305685	1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-7-2023	3E+05	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN07202305685	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-7-2023	1E+05	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN07202305685	3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-7-2023	2E+05	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN07202305685	4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	7-7-2023	3E+05	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN07202305905	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	7-11-2023	2736	08680	D G S G &	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305906	6	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	7-13-2023	35695	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305900	7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	7-25-2023	1123	08680	D G S G &	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305900	8	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	09	FOOD AND SUPPLIES	NT	V	24	7-25-2023	24799	08680	D G S G &	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305900	9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-27-2023	19076	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202305901	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-27-2023	23367	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023059011	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-27-2023	29782	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059012	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-27-2023	84300	08680	D G S G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059013	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-27-2023	2E+06	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059014	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	7-28-2023	8089	08680	D G S G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059015	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	7-28-2023	4044	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023066108	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	7-27-2023	14086	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066109	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	7-27-2023	35302	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066110	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	7-27-2023	2E+05	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066111	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	7-27-2023	1E+05	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066112	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	7-27-2023	32105	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023066113	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	7-27-2023	96194	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066114	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	7-27-2023	5241	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066115	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	7-27-2023	18798	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066116	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	7-27-2023	1904	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	7-27-2023	14871	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066118	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	7-27-2023	14228	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023077585	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-26-2023	480	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077586	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-26-2023	300	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077587	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-26-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077588	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-26-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077589	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-27-2023	14	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077590	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-27-2023	84	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307759	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-28-2023	850	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307759	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-26-2023	180	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307759	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-26-2023	100	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	7-11-2023	27042	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	7-11-2023	60300	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	7-11-2023	18478	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	7-11-2023	5372	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	7-11-2023	9660	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	7-11-2023	27584	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307612	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	73	7-11-2023	14982	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307612	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	74	7-11-2023	22173	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	7-11-2023	36255	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307612	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	7-11-2023	62215	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN07202307614	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	89	7-18-2023	66980	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307614	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	90	7-18-2023	2720	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307614	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	91	7-18-2023	3414	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307614	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	92	7-18-2023	16900	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307614	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	93	7-18-2023	9360	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303209	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-3-2023	7E+05	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303209	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-3-2023	1E+06	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303209	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-3-2023	7E+05	08130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303209	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-4-2023	1E+06	08193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303530	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	286	7-10-2023	3E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303530	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	287	7-10-2023	3E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303530	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	288	7-10-2023	60384	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303530	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	289	7-10-2023	85789	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202303530404	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	290	7-10-2023	21801	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303530505	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	291	7-10-2023	2E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303530606	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	292	7-10-2023	3540	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303530707	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	293	7-10-2023	7186	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303530808	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	294	7-10-2023	50836	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303530909	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	295	7-10-2023	8360	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303531010	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	296	7-10-2023	75441	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303534141	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	297	7-10-2023	27046	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303534242	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	298	7-10-2023	2808	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303534343	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	299	7-10-2023	12100	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303534444	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	300	7-10-2023	29435	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202300162424	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	65716	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300162525	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	65258	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300162626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	79884	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300162727	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	7E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300162828	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	8E+05	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300162929	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	8E+05	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023001630	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1E+06	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001631	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	2E+05	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001632	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	7E+05	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001633	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	1E+06	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001634	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-5-2023	69094	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001635	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-5-2023	3E+05	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001636	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-5-2023	4E+05	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001637	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-6-2023	1E+05	09016	HEAD MASTER, STATE PATWA	1001	DIRECTOR, LAND RECORDS
VN072023001638	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-6-2023	3E+05	09016	HEAD MASTER, STATE PATWA	1001	DIRECTOR, LAND RECORDS
VN072023001639	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-6-2023	53990	09016	HEAD MASTER, STATE PATWA	1001	DIRECTOR, LAND RECORDS
VN072023001640	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-6-2023	50940	09016	HEAD MASTER, STATE PATWA	1001	DIRECTOR, LAND RECORDS
VN072023001641	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-6-2023	5E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001642	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-6-2023	8E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001643	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-6-2023	74234	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001644	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-6-2023	1E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001645	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-6-2023	6E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023040431	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	5E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023062865	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-11-2023	3E+05	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062866	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-11-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062867	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062868	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062869	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062870	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062871	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-11-2023	1E+06	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062914	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-15-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062915	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-15-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062916	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-15-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062917	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-15-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062918	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-15-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062919	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-15-2023	99990	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062920	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-15-2023	91327	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062921	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-15-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062922	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-15-2023	22200	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062923	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-15-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062924	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-15-2023	43819	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062925	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-15-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062926	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-15-2023	78988	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062927	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062928	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-17-2023	32892	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062929	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-17-2023	36912	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062930	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-17-2023	18326	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062931	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-17-2023	54600	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062932	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-17-2023	9E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062933	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	233	7-17-2023	1E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062934	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-17-2023	4E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306293	5	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-17-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304748	8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	7-20-2023	60592	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748	9	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	88	7-20-2023	93030	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202301758	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301758	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301759	0	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	398	7-3-2023	469	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301759	1	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	399	7-3-2023	7800	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301759	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301759	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	5E+05	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301759	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301759	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301759	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	2E+06	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301759	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	2E+05	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301732	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	2E+05	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301732	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	5E+05	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301732	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	19900	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301732	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301732	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301733	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	5E+05	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301733	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	4E+05	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230173 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	1E+05	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	2E+05	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	1E+05	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	5E+05	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	97276	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	2E+05	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	4E+05	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230173 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301734	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301734	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301734	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	2E+05	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301734	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	5E+05	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301759	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	6E+05	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301759	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	6E+05	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301835	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	7-10-2023	2E+05	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301835	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-10-2023	47508	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301836	2	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1170	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301837	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	7-10-2023	2E+05	09303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230183372	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	7-10-2023	3E+05	09445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183373	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	7-10-2023	3E+05	09445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183374	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	7-10-2023	32778	09445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183375	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	7-10-2023	18943	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230110079	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-4-2023	80024	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-4-2023	88268	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110081	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-4-2023	3E+05	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110082	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-4-2023	2E+05	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110083	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-4-2023	70376	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110084	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-4-2023	1E+05	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110085	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-5-2023	68911	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110086	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-5-2023	67160	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230110087	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-5-2023	64354	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301108	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-5-2023	50870	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301108	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-6-2023	71080	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-6-2023	3E+05	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-6-2023	4E+05	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-6-2023	96549	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-10-2023	2E+05	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-10-2023	2E+05	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-10-2023	92522	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-10-2023	43400	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-10-2023	65100	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-10-2023	3E+05	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301109	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-10-2023	3E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300500606	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	1E+05	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300500707	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	7-3-2023	3E+05	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023017650	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	79100	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017652	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-3-2023	8E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017651	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023035270	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	256	7-10-2023	17513	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035271	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	257	7-10-2023	2000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035272	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	258	7-10-2023	29994	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035273	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	259	7-10-2023	49345	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023035274	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	260	7-10-2023	25334	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023035275	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	261	7-10-2023	38520	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035276	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	262	7-10-2023	31360	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035277	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	263	7-10-2023	29960	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035278	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	264	7-10-2023	41490	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035279	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	265	7-10-2023	1920	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035280	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	266	7-10-2023	6180	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE

VN07202303528	1	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	267	7-10-2023	10503	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	2	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	268	7-10-2023	65700	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	3	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	269	7-10-2023	49930	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	4	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	270	7-10-2023	49970	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	5	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	271	7-10-2023	49880	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	6	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	272	7-10-2023	36960	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	7	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	273	7-10-2023	13680	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	8	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	274	7-10-2023	28680	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303528	9	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLIC E	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAV EL EXPENSES	12	HOME AFFAIRS	NT	V	275	7-10-2023	3440	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303529	0	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLIC E	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAV EL EXPENSES	12	HOME AFFAIRS	NT	V	276	7-10-2023	6240	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303529	1	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLIC E	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAV EL EXPE	12	HOME AFFAIRS	NT	V	277	7-10-2023	11360	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303529	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	278	7-10-2023	16206	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202303529	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	279	7-10-2023	35466	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN07202303529	4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	280	7-10-2023	2228	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN07202303529	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	281	7-10-2023	49290	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE

VN0720230352 96	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	282	7-10-2023	25746	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230352 97	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	283	7-10-2023	1281	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN0720230246 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	1E+05	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	1E+05	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	92250	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-10-2023	17669	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-10-2023	14989	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230145 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-5-2023	48644	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-5-2023	71364	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-6-2023	29200	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-6-2023	69944	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-6-2023	78528	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-6-2023	97595	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230145 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-10-2023	6E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230350 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	5E+05	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 49	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	79600	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 50	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	60764	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 51	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	8E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 52	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 53	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	83789	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 54	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	3E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 55	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	6E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 56	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	7E+06	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 57	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	2E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230350 58	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	35400	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035059	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	19900	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035061	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	6E+05	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035060	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	2E+05	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035062	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	6E+05	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035063	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	7E+05	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035064	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	1E+07	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035065	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	1E+07	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035066	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	1E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035067	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	1E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035068	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	71040	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035069	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	2E+06	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035070	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	9E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035071	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	1E+06	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035072	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	36540	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035073	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	1E+07	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035074	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	2E+07	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023063086	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	7-31-2023	84579	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063087	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	7-31-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063088	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	7-31-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063089	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	7-31-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063090	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	7-31-2023	45895	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063091	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	7-31-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063092	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	7-21-2023	7E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063093	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	7-21-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063094	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	394	7-21-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003539	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	70	7-10-2023	10000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003540	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	7-10-2023	34490	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003542	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	73	7-10-2023	5302	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003541	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	72	7-10-2023	3980	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023047849	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1510	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047850	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1511	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047851	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1512	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047852	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1513	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047853	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1514	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047854	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1515	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047855	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1516	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047856	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1517	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047857	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1518	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230478 58	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1519	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1520	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1521	7-21-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1522	7-21-2023	24931	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1523	7-21-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1524	7-21-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230478 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1525	7-21-2023	21828	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047865	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1526	7-21-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047866	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1527	7-21-2023	23736	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047868	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1529	7-21-2023	23220	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047867	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1528	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047869	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1530	7-21-2023	22704	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047870	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1531	7-21-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017750	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-4-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230177751	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-4-2023	69540	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177752	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-4-2023	69946	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177753	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-4-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-4-2023	66516	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-4-2023	46830	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177785	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-4-2023	44274	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177786	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-4-2023	48108	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-4-2023	35470	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-4-2023	63870	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-4-2023	18000	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230479 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	7-21-2023	4E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230479 43	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1556	7-21-2023	11920	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 44	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1557	7-21-2023	24380	09290	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230479 46	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1559	7-21-2023	21433	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 45	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1558	7-21-2023	58972	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1560	7-21-2023	2491	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 48	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1561	7-21-2023	28260	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 49	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1562	7-21-2023	8452	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 50	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1563	7-21-2023	14770	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230479 51	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1564	7-21-2023	3E+05	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023055714	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	449	7-11-2023	9067	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055715	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	450	7-11-2023	21021	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023055716	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	451	7-11-2023	26979	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023055717	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	452	7-11-2023	26175	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055718	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	453	7-11-2023	31579	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055719	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	454	7-11-2023	22467	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055706	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	441	7-11-2023	3E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055707	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	7-11-2023	1E+06	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023083339	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	39	7-11-2023	28000	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083340	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	40	7-11-2023	3775	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083341	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	41	7-17-2023	43944	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083342	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	42	7-18-2023	4945	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083343	7-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	43	7-25-2023	6310	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083344	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	44	7-27-2023	9167	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005414	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	5E+05	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005415	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	5E+05	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023045346	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	79	7-11-2023	19009	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023045347	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	80	7-11-2023	11188	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023045348	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-11-2023	4885	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045349	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-11-2023	6492	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-11-2023	8486	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045351	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-11-2023	4464	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045352	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-11-2023	10098	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045353	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	86	7-12-2023	5835	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023045354	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	87	7-12-2023	1E+05	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN0720230453055	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	88	7-12-2023	1490	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230453056	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	7-13-2023	27588	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453057	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	90	7-13-2023	21215	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230453058	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	7-14-2023	14569	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230477769	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1414	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477770	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1415	7-19-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477771	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1416	7-19-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477772	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1417	7-19-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230477 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1418	7-19-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1419	7-19-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1420	7-19-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1421	7-19-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 77	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1422	7-19-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1423	7-19-2023	13200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	7-19-2023	2E+05	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230477 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	7-19-2023	2E+05	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230477 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	7-19-2023	5E+05	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230477 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	7-19-2023	2E+05	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230477 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	7-19-2023	7E+05	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230477 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	7-19-2023	7E+05	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230477 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	7-19-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	7-19-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230477 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	7-19-2023	87600	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230232 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	9E+05	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	9E+05	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	1E+06	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	1E+05	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	70800	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	3E+05	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	1E+06	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	1E+06	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	9E+05	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	2E+05	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302332	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	3E+05	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	4E+05	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302334	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	4E+05	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230232 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	7E+05	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	79100	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	2E+05	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	3E+05	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	1E+05	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	4E+05	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	55300	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	6E+05	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	2E+05	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 43	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	101	7-3-2023	7430	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230232 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	1E+05	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	4E+05	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	76118	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	7E+05	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	46830	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230232 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	1E+06	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230232 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	1E+05	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230405 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-3-2023	58316	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	3E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	1E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230405 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	60520	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	2E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	3E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	2E+06	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	4E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	9E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	4E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230405 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	1E+06	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230612 42	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-21-2023	43400	10257	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230612 43	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-25-2023	2E+05	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230612 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-25-2023	796	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230612 45	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-27-2023	15624	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230054 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	1E+05	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

VN072023056720	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-19-2023	29200	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056721	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	13893	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056722	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-21-2023	1E+05	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056723	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-21-2023	5E+05	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-21-2023	2E+06	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-21-2023	2E+05	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056726	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-21-2023	7E+05	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056727	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-21-2023	60831	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056728	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-21-2023	70370	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056729	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-21-2023	23207	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056730	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-21-2023	89774	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056731	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-21-2023	40179	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056732	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-21-2023	86409	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056733	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-21-2023	25987	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230567 34	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-21-2023	42375	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 35	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-21-2023	46019	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 36	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-21-2023	26810	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 37	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	10500	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 38	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	57637	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 39	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	82487	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230567 40	7-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	3400	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230130 70	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-6-2023	4E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230130 71	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	50	7-6-2023	52704	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230130 72	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	8E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230130 73	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	62238	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230369 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	3E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	4E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	33000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	10815	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	86660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	3E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	24000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	27660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	29200	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	58400	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	62024	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	13054	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	37476	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	42268	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230369 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	57684	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036926	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	61284	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036927	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	62868	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036928	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	64392	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036929	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	73348	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036930	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	73348	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036931	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	76380	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036932	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	78496	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036933	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	80800	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036934	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	84832	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036935	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	90568	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	94697	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036937	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036938	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036939	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	1E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023036940	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	2E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036941	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	2E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036942	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	2E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036943	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	3E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036944	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	7E+05	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	3E+05	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036946	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	12354	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036947	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	3E+05	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036948	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	77392	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023045411	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	7-18-2023	30000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045412	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	7-18-2023	7990	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045413	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	7-18-2023	4000	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045414	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	7-18-2023	12364	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045415	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	79	7-18-2023	25000	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045416	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	80	7-18-2023	54760	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045417	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	81	7-18-2023	3573	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045418	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-19-2023	550	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045419	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-27-2023	6525	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045420	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-27-2023	37421	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230454 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-27-2023	29506	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	7-27-2023	47755	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	7-27-2023	30434	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	7-27-2023	61625	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	7-27-2023	5185	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	7-27-2023	38308	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-27-2023	12276	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230920 23	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	7-25-2023	85469	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 24	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	7-25-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 25	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	218	7-26-2023	1E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230920 26	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	219	7-26-2023	43287	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023092027	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	220	7-26-2023	23041	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092028	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	221	7-26-2023	1400	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092029	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	222	7-26-2023	28026	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092030	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	223	7-26-2023	8415	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092031	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	7-27-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092032	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	7-27-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092033	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	7-27-2023	25397	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092034	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	7-27-2023	33321	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092035	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	7-27-2023	33500	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092036	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	7-27-2023	30507	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092037	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	7-27-2023	28880	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092038	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	7-27-2023	24034	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092039	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	7-27-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092106	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	7-27-2023	27783	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092107	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	7-27-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092108	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	7-27-2023	21842	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092109	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	7-27-2023	28224	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023092110	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	303	7-28-2023	2990	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051811	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-21-2023	1E+05	10162	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051814	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-21-2023	9653	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051812	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-21-2023	73587	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051813	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-21-2023	90000	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051815	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-21-2023	12300	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051816	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-21-2023	2E+05	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051817	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-21-2023	10550	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023051818	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-21-2023	95150	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN072023051819	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-21-2023	71890	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN072023051820	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-21-2023	1E+05	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN072023051821	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-21-2023	4E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023051822	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-21-2023	17000	10162	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN072023051823	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-21-2023	17917	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023051824	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-21-2023	9632	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023051825	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-21-2023	19032	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN072023051826	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-21-2023	1E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051827	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-21-2023	11300	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051828	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-21-2023	5527	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051829	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-21-2023	14095	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051830	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-21-2023	16504	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051831	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-21-2023	5222	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051832	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-21-2023	44816	10307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051833	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-21-2023	40000	10017	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-27-2023	3546	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-27-2023	18780	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-27-2023	23833	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-27-2023	5880	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-27-2023	4962	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-27-2023	9390	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-27-2023	3978	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304724	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-27-2023	12468	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304725	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-27-2023	2946	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304725	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-27-2023	42203	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230472 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-27-2023	55461	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-27-2023	74306	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230472 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-27-2023	10180	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-27-2023	81423	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-27-2023	3964	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-27-2023	6708	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230472 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-27-2023	52291	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	7-27-2023	9366	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230661 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	7-27-2023	57263	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023066129	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	7-27-2023	13620	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066130	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	7-27-2023	45960	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	7-27-2023	40037	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066132	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	7-27-2023	4728	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066133	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	7-27-2023	1E+05	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023066134	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	7-27-2023	2E+05	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066135	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	7-27-2023	10065	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066136	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	7-27-2023	2E+05	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066137	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	7-27-2023	1E+05	08200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023045275	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	7-11-2023	11250	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023031911	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-3-2023	3E+05	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031912	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-3-2023	7E+05	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031913	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-3-2023	7E+05	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023060653	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	160	7-13-2023	90959	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060654	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	161	7-13-2023	56853	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060655	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	162	7-13-2023	4E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060656	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	163	7-13-2023	6E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060657	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	164	7-14-2023	17250	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060658	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	165	7-18-2023	350	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060659	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	166	7-18-2023	22750	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023032094	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-4-2023	1E+06	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032095	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	56244	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	1E+05	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202303210707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-3-2023	5E+05	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303210808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-3-2023	2E+05	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303210909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-3-2023	4E+05	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303211010	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-3-2023	5E+05	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303211111	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-3-2023	2E+05	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303211212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-4-2023	35400	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303211313	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-4-2023	2E+05	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303211414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-4-2023	2E+05	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303211515	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-4-2023	45552	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303211616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-4-2023	1E+06	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023032117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-4-2023	5E+05	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032118	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-4-2023	4E+05	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-4-2023	2E+05	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032120	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-4-2023	7E+05	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032122	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-4-2023	70896	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-4-2023	7E+05	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032123	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-4-2023	3E+05	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032124	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-4-2023	2E+06	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032125	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-4-2023	1E+07	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032126	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-4-2023	1E+05	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230321 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-4-2023	3E+05	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-4-2023	2E+05	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-4-2023	1E+06	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-4-2023	5E+05	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-4-2023	35400	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230452 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	7-11-2023	2E+05	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230452 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	7-11-2023	6289	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230175 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	35400	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-4-2023	35188	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230177 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-4-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230172 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	9E+05	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	1E+05	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	2E+05	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	70800	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	7E+05	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	7E+05	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	89040	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	1E+05	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230172 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	70750	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230172 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	2E+06	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230172 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	1E+06	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230172 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	2E+05	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	1E+05	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	2E+05	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	3E+05	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	4E+05	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	35400	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	96140	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	2E+05	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	2E+05	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017520	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	43674	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017521	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	67456	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017522	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	6E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017523	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	3E+05	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017524	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	5E+05	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017525	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	57140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017526	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	8E+06	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017527	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	5E+06	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017528	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	1E+05	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017529	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230175 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230175 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	1E+06	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230175 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-4-2023	48240	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-4-2023	32090	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-4-2023	71490	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230474 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	89	7-21-2023	3E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	7-21-2023	25000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	7-24-2023	2E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	7-24-2023	16616	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	7-24-2023	2E+05	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202304748 1	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	7-18-2023	1440	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748 2	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	7-18-2023	10000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748 3	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	82	7-18-2023	1E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	7-18-2023	410	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-18-2023	54338	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748 6	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-18-2023	95154	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304748 7	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	86	7-19-2023	10260	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304747 4	7-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	73	7-12-2023	50000	09944	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202306293 6	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306293 7	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062938	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062939	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062940	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-17-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062872	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-11-2023	3E+05	09249	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062873	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-11-2023	40664	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062874	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-11-2023	41468	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062875	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-11-2023	38118	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062876	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-11-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062877	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-11-2023	3E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062878	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062879	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062880	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-11-2023	9E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062881	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062882	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062883	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062884	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062885	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062886	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-11-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062887	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-11-2023	23061	09203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062888	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-11-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062889	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-11-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	56970	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	3E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014229	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	8E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	3E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014244	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	7E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014272	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	9E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014276	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	1E+06	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014277	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	1E+05	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014286	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	55440	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014288	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	2E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014301	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	60936	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014306	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	2E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	2E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230143 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	2E+05	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230179 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-5-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-5-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-5-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-5-2023	1E+05	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-5-2023	32778	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-5-2023	5E+05	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-5-2023	6E+05	09290	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230179 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-5-2023	2E+05	09290	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230179 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-5-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-5-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230179 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-5-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-10-2023	11419	09220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	7-10-2023	7E+05	09376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230183 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	7-10-2023	3E+05	09202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	7-10-2023	3E+05	09202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230183 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	7-10-2023	1E+05	09220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230183 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	7-10-2023	51190	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-4-2023	1E+05	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-4-2023	8E+05	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-4-2023	7E+05	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	681	7-4-2023	2650	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	682	7-4-2023	210	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	683	7-5-2023	20980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-5-2023	40700	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	1E+06	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-3-2023	35400	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230176 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-3-2023	1E+06	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-3-2023	1E+06	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-3-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230176 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-3-2023	7E+06	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230176 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-3-2023	75834	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-3-2023	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-3-2023	9E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230176 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230176 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	4E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230176 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	1E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230177 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-4-2023	8E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230177710	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-4-2023	7E+05	09231	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177711	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-4-2023	7E+05	09231	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177712	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-4-2023	6E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230177714	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHO	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-4-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177713	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-4-2023	6E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177715	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-4-2023	7E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177716	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-4-2023	2E+05	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177737	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-4-2023	18000	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177738	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-4-2023	58054	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177739	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-4-2023	86484	09130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230177740	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-4-2023	1E+05	09130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177741	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-4-2023	6E+05	09130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177743	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-4-2023	6E+05	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177742	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-4-2023	1E+05	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177744	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-4-2023	1E+06	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177745	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-4-2023	7E+05	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177746	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-4-2023	8E+05	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177748	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-4-2023	18000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-4-2023	1E+06	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230177749	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-4-2023	78480	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230177754	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-4-2023	6E+05	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177755	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-4-2023	38452	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230177756	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-4-2023	55492	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-5-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-5-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-5-2023	2E+05	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-5-2023	1E+06	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230145889	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-10-2023	2E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145891	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-10-2023	4E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145892	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-10-2023	9E+05	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230145893	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-10-2023	19900	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014594	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-10-2023	82140	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014595	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-10-2023	92340	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014596	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-10-2023	1E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014598	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-10-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014599	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-10-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014600	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-10-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014518	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-6-2023	1E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014519	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-6-2023	1E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014520	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-6-2023	2E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-6-2023	2E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-6-2023	2E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-6-2023	4E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-6-2023	6E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014526	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-6-2023	91883	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014527	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-6-2023	1E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014529	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-6-2023	1E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014531	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-6-2023	6E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-6-2023	6E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014533	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-6-2023	6000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014534	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-6-2023	6000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-6-2023	2E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-6-2023	74840	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014601	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-6-2023	2E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014602	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-6-2023	3E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014603	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-6-2023	1E+06	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014604	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-6-2023	6000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014605	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-6-2023	3E+05	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023063042	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	7-21-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063043	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	7-21-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063044	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	7-21-2023	8E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063045	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	7-21-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063046	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	7-21-2023	7E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071722	7-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	81	REHABILITATION OF ROHIRA DISTRIBUTORY AND ITS DISTRIBUTION SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-19-2023	2E+07	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023071723	7-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	81	REHABILITATION OF ROHIRA DISTRIBUTORY AND ITS DISTRIBUTION SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-21-2023	2E+07	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023003470	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	7-3-2023	75200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023035086	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	34268	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035087	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	2E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035088	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-3-2023	19900	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023035089	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-3-2023	2E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035090	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	3E+07	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035091	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	2E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035092	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-3-2023	2E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035093	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	5E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035094	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-3-2023	5E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035095	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-3-2023	1E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035096	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-3-2023	60240	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035097	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-3-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035098	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-3-2023	4E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035099	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-3-2023	3E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN072023035100	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-3-2023	1E+07	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035101	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-3-2023	2E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035102	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-3-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035103	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-3-2023	2E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035104	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-3-2023	6E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035105	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-3-2023	2E+07	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035106	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-3-2023	52440	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035107	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-3-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035108	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-3-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035109	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-3-2023	18000	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN072023035110	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-3-2023	2E+05	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023035111	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-3-2023	8E+05	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023035112	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-3-2023	2E+06	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN072023035113	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-3-2023	2E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035114	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-3-2023	1E+07	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035115	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-3-2023	4E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN072023035116	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	7-3-2023	89125	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035117	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	7-3-2023	1E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035118	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-3-2023	1E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035119	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-3-2023	4E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035120	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-3-2023	4E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035121	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-3-2023	2E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035122	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	7-3-2023	2E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035123	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-3-2023	4E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035124	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-3-2023	1E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035125	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	7-3-2023	1E+07	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035126	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-3-2023	2E+07	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035127	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-3-2023	75634	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035128	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-3-2023	7E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023047871	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1532	7-21-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047872	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1533	7-21-2023	24552	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047873	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	7-21-2023	29187	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	7-21-2023	24000	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047875	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1536	7-21-2023	2491	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	7-21-2023	40354	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047877	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	7-21-2023	11278	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047878	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1440	7-20-2023	4638	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047879	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1441	7-20-2023	6030	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047881	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1443	7-20-2023	3000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047880	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1442	7-20-2023	4240	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047883	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1445	7-20-2023	7270	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202305580 1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	12	HOME AFFAIRS	NT	V	536	7-18-2023	3698	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305580 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	537	7-18-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305580 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	538	7-18-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305579 0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	525	7-18-2023	1E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN07202305579 1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	526	7-18-2023	15791	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305579 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	527	7-18-2023	72768	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305579 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	528	7-18-2023	60649	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305579 4	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	529	7-18-2023	16720	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305579 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	530	7-18-2023	31937	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202304807 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	7-27-2023	64800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304807 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	7-27-2023	5310	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304807 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	7-27-2023	38527	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304805 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	7-27-2023	10236	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202304803 9	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	7-26-2023	19578	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304804 0	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1659	7-26-2023	5800	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304804 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	7-26-2023	92290	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304801 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	7-25-2023	3E+05	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305570 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	443	7-11-2023	63872	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305570 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	7-11-2023	9732	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN07202305571 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	7-11-2023	21797	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305571 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	446	7-11-2023	32517	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305571 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	447	7-11-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305569 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	434	7-11-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305570 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	435	7-11-2023	3092	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305570 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	436	7-11-2023	900	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305570 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	437	7-11-2023	2E+05	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305570 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	438	7-11-2023	23227	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE

VN072023055704	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	439	7-11-2023	11792	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055705	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	440	7-11-2023	23227	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023047656	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	7-12-2023	660	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047657	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	7-12-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047658	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	7-12-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047659	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	7-12-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047661	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	7-12-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047660	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	7-12-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047663	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	7-12-2023	3E+05	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047662	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	7-12-2023	2E+05	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047664	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	7-12-2023	4E+05	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023047665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	7-12-2023	1E+05	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-12-2023	25500	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	7-12-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	7-12-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047670	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	7-12-2023	1E+05	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047671	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	7-12-2023	1E+05	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047672	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1317	7-13-2023	695	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047673	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	7-13-2023	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047674	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	7-13-2023	38352	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	7-14-2023	86768	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023047676	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1321	7-14-2023	61100	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047677	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1322	7-14-2023	57650	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047678	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	7-14-2023	1E+05	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047679	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	7-14-2023	2E+05	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047680	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1325	7-17-2023	13490	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047682	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	7-17-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047681	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	7-17-2023	3E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047683	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	7-17-2023	56988	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047684	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	7-17-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047685	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1330	7-17-2023	2840	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	7-19-2023	35400	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	7-19-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304779	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1435	7-19-2023	6060	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-19-2023	59220	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	7-19-2023	71432	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304779	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	7-20-2023	12120	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304779	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1439	7-20-2023	930	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	7-11-2023	94418	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304779	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1264	7-11-2023	35052	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	7-11-2023	6050	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230477 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-11-2023	19222	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	7-25-2023	33030	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1641	7-25-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	7-25-2023	2E+05	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	7-25-2023	35400	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 26	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1645	7-25-2023	80940	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	7-25-2023	67278	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	7-25-2023	40724	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	7-25-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	7-25-2023	8E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048030	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1649	7-25-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048031	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1650	7-25-2023	10096	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048032	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1651	7-25-2023	14848	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048033	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1652	7-25-2023	28479	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048034	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1653	7-25-2023	1245	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	7-27-2023	36174	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	7-27-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	7-27-2023	9366	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	7-27-2023	99281	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230480 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	7-27-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	7-27-2023	45180	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	7-27-2023	35598	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	7-27-2023	5058	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	7-27-2023	22609	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	7-27-2023	57391	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	7-27-2023	8310	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230480 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	7-27-2023	45915	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	7-27-2023	19716	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230480 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	7-27-2023	1572	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	7-27-2023	8601	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023040532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	15245	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040533	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	5E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040534	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	53930	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	50196	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	1E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	2E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040538	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	2E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040539	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-4-2023	8E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040540	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-4-2023	1E+05	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040541	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-4-2023	40221	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040542	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-4-2023	26814	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	2E+05	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	68442	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	84232	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	1E+05	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	70908	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	90780	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN072023056745	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-25-2023	2E+05	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056746	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-26-2023	95595	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-26-2023	2E+05	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056748	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-26-2023	69376	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056749	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-26-2023	84712	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056750	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-26-2023	96072	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056751	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-27-2023	22212	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056752	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-27-2023	22212	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-27-2023	3291	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-27-2023	21052	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023056755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-27-2023	21052	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056756	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-27-2023	27261	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061140	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-27-2023	28000	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061141	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-27-2023	1E+05	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061142	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-28-2023	14470	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061143	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-28-2023	25548	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023063130	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-11-2023	9629	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063131	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-11-2023	7242	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063132	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-11-2023	19675	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063133	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	34	7-18-2023	3520	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063134	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	35	7-18-2023	2640	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063135	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-20-2023	2E+05	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063136	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-27-2023	5566	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063137	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-27-2023	6414	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063138	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-27-2023	3744	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230631 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-27-2023	15321	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230631 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-27-2023	3927	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-27-2023	5482	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-27-2023	5650	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 43	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-27-2023	7212	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 44	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-27-2023	16696	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-27-2023	3156	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 46	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	47	7-28-2023	5210	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230631 47	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	48	7-28-2023	3692	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230717 33	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-18-2023	1432	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230717 34	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-25-2023	2E+05	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230717 35	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-28-2023	15470	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230369 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	93304	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202303417	8	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	71332	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303417	9	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	67272	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303418	0	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	7-5-2023	7E+06	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301111	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	59412	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302353	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-5-2023	6E+05	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302353	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-5-2023	5E+05	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302353	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-5-2023	58616	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302353	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-5-2023	18000	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302353	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-5-2023	3E+05	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230235 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-5-2023	7E+05	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-5-2023	5E+05	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-5-2023	70800	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-5-2023	1E+05	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-5-2023	42972	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-5-2023	2E+06	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-5-2023	3E+05	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-5-2023	35400	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-5-2023	60320	10107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-5-2023	6E+05	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230235 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-5-2023	58812	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-5-2023	49952	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-5-2023	4E+05	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-5-2023	6E+05	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-5-2023	72364	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-5-2023	70800	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-5-2023	36464	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-4-2023	53132	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-4-2023	5E+06	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-4-2023	5E+06	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023023510	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-4-2023	4E+06	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023511	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-5-2023	56988	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023512	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-5-2023	1E+05	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023513	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-5-2023	2E+05	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023514	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-5-2023	5E+05	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023515	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-5-2023	35400	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023516	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-5-2023	1E+05	10173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023517	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	376	7-5-2023	7430	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023518	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-5-2023	3E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023092111	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	7-28-2023	4E+05	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023092112	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	305	7-28-2023	4E+05	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202309208	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	7-27-2023	11792	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202304709	5	7-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	752	7-11-2023	16000	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304709	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-11-2023	1E+05	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304709	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-11-2023	3E+05	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304709	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-11-2023	5E+05	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304709	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-11-2023	4E+05	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304710	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-11-2023	1E+06	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304710	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-11-2023	8E+05	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304710	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-12-2023	5E+05	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304710	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-12-2023	56768	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023047104	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-12-2023	7E+05	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047105	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-12-2023	79100	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047107	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-12-2023	29200	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047108	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-12-2023	29460	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047109	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-12-2023	3E+06	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047110	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-12-2023	4E+06	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047111	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-12-2023	3E+06	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023047112	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-12-2023	50948	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047113	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-12-2023	44474	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047259	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-27-2023	25209	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047260	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-27-2023	21299	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023060408	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	7E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060409	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	7E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060410	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	6E+05	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060411	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-11-2023	8E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060412	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-11-2023	8E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060413	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-11-2023	1E+06	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023060414	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-12-2023	9E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060415	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-14-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023060416	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-14-2023	1E+05	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060417	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-14-2023	36872	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060418	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-14-2023	68603	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060419	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-14-2023	28859	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060420	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-14-2023	18046	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060421	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-14-2023	30547	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060422	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-14-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023060430	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-18-2023	28014	10159	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051834	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-21-2023	40214	10017	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023051835	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	7-24-2023	50252	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051836	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	7-24-2023	1E+05	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051837	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	7-25-2023	2E+05	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051838	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-25-2023	10279	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051839	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-25-2023	16425	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051840	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-25-2023	15978	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051841	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-25-2023	8800	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051842	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-25-2023	27398	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051843	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-25-2023	15420	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051844	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-25-2023	15420	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051845	7-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-25-2023	19265	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023060660	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	167	7-18-2023	14945	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060661	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	168	7-18-2023	3E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060662	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	169	7-18-2023	3E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060663	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	170	7-18-2023	13070	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060664	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	171	7-18-2023	25428	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060665	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	172	7-18-2023	25050	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060666	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	173	7-18-2023	25085	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060667	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	174	7-18-2023	86535	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060668	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	175	7-19-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060669	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	176	7-19-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060670	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	177	7-19-2023	83395	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060671	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	178	7-19-2023	20000	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060672	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	179	7-19-2023	24359	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060673	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	180	7-19-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060674	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	181	7-19-2023	2823	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060675	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	182	7-19-2023	24256	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060676	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	183	7-19-2023	19380	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060677	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	184	7-19-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060678	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	185	7-19-2023	11134	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060679	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	186	7-19-2023	13335	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060680	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	187	7-19-2023	17794	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060681	7-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	188	7-21-2023	7847	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060682	7-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	189	7-21-2023	36398	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060683	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	190	7-21-2023	8E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060684	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	191	7-21-2023	9E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060685	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	192	7-24-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060686	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	193	7-24-2023	84019	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202306087	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	194	7-24-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306088	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	195	7-24-2023	200	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306089	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	196	7-24-2023	400	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306090	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	197	7-24-2023	400	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306091	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	198	7-24-2023	700	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306092	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	199	7-24-2023	1400	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306093	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	200	7-26-2023	22853	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306094	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	201	7-26-2023	20159	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306095	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	202	7-26-2023	3068	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202307263	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-24-2023	20322	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307264	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-24-2023	14400	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	7-11-2023	10960	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202304529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-11-2023	2E+05	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	7-11-2023	48974	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	7-11-2023	11016	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-12-2023	1539	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	105	7-13-2023	1355	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN07202304530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	108	7-14-2023	2285	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202304530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-17-2023	3664	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	7-17-2023	1769	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304530	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	7-17-2023	51692	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202304530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-18-2023	2850	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304531	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	113	7-18-2023	1680	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202304531	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	115	7-18-2023	1200	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202304531	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	114	7-18-2023	1560	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202304531	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	116	7-18-2023	2040	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202304531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	7-18-2023	4501	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	7-18-2023	7453	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	7-18-2023	2244	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	120	7-19-2023	2500	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN07202303194	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	7E+05	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230319 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-3-2023	64940	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	3E+06	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	7E+06	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230319 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	4E+05	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	83076	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	2E+05	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	3E+05	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	90426	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	62986	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	3E+05	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	3E+05	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023031961	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	6E+05	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031962	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	440	7-3-2023	2986	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031963	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	441	7-3-2023	2986	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031964	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-3-2023	35470	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031965	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-3-2023	83076	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031966	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-3-2023	1E+05	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031967	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	6E+05	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031968	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	7E+05	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017730	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-4-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017215	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230172216	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	3E+05	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	3E+05	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172217	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	3E+05	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172219	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	6E+05	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172220	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	9E+05	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172221	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	4E+05	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	89040	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172223	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	88500	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172224	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	70800	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172225	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	2E+05	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230172026	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	2E+05	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172027	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	3E+05	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	7E+05	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	8E+05	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230172032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230069037	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	1E+05	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069038	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	1E+06	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069039	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	2E+06	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230069040	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	8987	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069041	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	53940	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006942	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	81040	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006943	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	1E+05	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006944	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	5E+05	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006945	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	14764	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006946	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	4E+05	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006947	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	85540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006948	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	76040	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006949	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	93790	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006950	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	2E+05	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006951	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	3E+05	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006952	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	13923	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006953	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	19900	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006954	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	67890	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006955	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	76540	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006956	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	1E+05	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230606957	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	1E+05	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230606958	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	2E+05	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230606959	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	2E+05	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230628990	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-11-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628991	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-12-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628992	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-13-2023	71680	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628993	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-13-2023	48637	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628994	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-14-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230628995	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-14-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062896	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-14-2023	22736	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062897	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-14-2023	9371	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062898	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-14-2023	26555	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062899	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-14-2023	93219	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062900	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-14-2023	93219	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062901	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-14-2023	26125	09349	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062902	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-12-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062903	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-12-2023	6E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062904	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-12-2023	10613	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062905	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	205	7-12-2023	8E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062906	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-12-2023	41623	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062907	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-12-2023	61515	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062908	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-12-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062909	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-12-2023	86862	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062910	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-15-2023	5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062911	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-15-2023	1E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062912	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	212	7-15-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062913	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-15-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063000	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	7-17-2023	98475	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063001	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063002	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	7-17-2023	95661	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063003	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063004	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063005	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063006	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	306	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063007	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	307	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063008	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063009	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	7-15-2023	1	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063010	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	7-18-2023	4E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023017878	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-5-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017877	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-5-2023	63800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017879	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-5-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-5-2023	5E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017881	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-5-2023	2E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-5-2023	9E+05	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017883	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-5-2023	5E+05	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017885	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-5-2023	70940	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230178384	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-5-2023	84340	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230178386	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-5-2023	45400	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230178387	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-5-2023	67165	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181890	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-7-2023	8343	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181891	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-7-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181893	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-7-2023	46330	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181894	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-7-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181895	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-7-2023	4E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181896	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-7-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230181897	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-7-2023	1E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230181898	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-7-2023	2E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023018199	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-7-2023	4E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018200	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-7-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018201	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-7-2023	1E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018202	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-7-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018203	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-7-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018205	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-7-2023	39588	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018204	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-7-2023	1E+05	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018206	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-7-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018207	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-7-2023	67456	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018208	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-7-2023	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018209	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	7-7-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018210	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-7-2023	2E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-7-2023	3E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018211	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-7-2023	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018402	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	7-10-2023	36464	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018403	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1211	7-10-2023	5800	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	7-10-2023	6E+05	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023014367	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	18000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014369	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	95646	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014370	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023018005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-5-2023	1E+06	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230180 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-5-2023	1E+05	09441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-5-2023	2E+05	09441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-5-2023	18000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-5-2023	65658	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-5-2023	39588	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-5-2023	60462	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-5-2023	53930	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	7-5-2023	1E+05	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	7-5-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-6-2023	2E+05	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230180 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-6-2023	2E+05	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-6-2023	1E+05	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-6-2023	2E+05	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-6-2023	56454	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	7-6-2023	84712	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-6-2023	75692	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	7-6-2023	79100	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-6-2023	3E+05	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-6-2023	2E+05	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-6-2023	65716	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230180 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-6-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230180 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-6-2023	2E+05	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-6-2023	4E+05	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-6-2023	1E+05	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-6-2023	4E+05	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-6-2023	35400	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-6-2023	1E+05	09289	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-6-2023	1E+05	09289	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-6-2023	35400	09289	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230180 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-6-2023	10300	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230182 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1069	7-10-2023	3500	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1068	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1070	7-10-2023	5800	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1071	7-10-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1072	7-10-2023	5800	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230182 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1073	7-10-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1074	7-10-2023	3500	09293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230182 67	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1075	7-10-2023	5800	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230240 49	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	7E+05	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230240 50	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	7E+05	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230034 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	7-3-2023	76000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023003472	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	7-3-2023	45500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003473	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	7-3-2023	38600	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003474	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	36000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023003475	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-3-2023	68240	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003476	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-3-2023	2E+05	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003477	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	7-3-2023	1E+05	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

| | | |

VN07202300348	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-3-2023	72140	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN07202300348	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-3-2023	63740	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN07202300348	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-3-2023	80190	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-3-2023	2E+05	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	2E+05	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	1E+05	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-3-2023	93340	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-3-2023	60440	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	36540	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN07202300349	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-3-2023	19900	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN072023003497	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-3-2023	3E+05	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003498	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-3-2023	10707	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003499	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	10354	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023003500	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	2E+05	09587	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063047	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	7-21-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306304 8	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	7-21-2023	4E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306304 9	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	7-21-2023	7E+05	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306305 0	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	350	7-21-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306305 1	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	351	7-21-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305584 4	7-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	624	7-25-2023	18325	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305584 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	625	7-25-2023	96053	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202305583 2	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	612	7-24-2023	6546	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202304535 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-14-2023	14569	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304536 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-14-2023	970	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202303512 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-3-2023	2E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE

VN072023035130	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-3-2023	3E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035131	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-3-2023	8E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035132	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-3-2023	1E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035133	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	89	7-3-2023	62701	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035134	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	90	7-3-2023	9657	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035135	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-3-2023	6E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035136	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-3-2023	3E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035137	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-3-2023	1E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035138	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-3-2023	7E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035139	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-3-2023	4E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035140	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	7-3-2023	6E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035141	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-3-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035142	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-3-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035143	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	7-3-2023	1E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035144	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-3-2023	49036	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035145	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	7-3-2023	1E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035146	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-3-2023	3E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023035147	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-3-2023	1E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035148	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	7-3-2023	3E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035149	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	7-3-2023	2E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035150	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-3-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035151	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-3-2023	7E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035152	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-3-2023	3E+06	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035153	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-3-2023	1E+05	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN072023035154	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	110	7-4-2023	1E+05	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023035155	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	111	7-4-2023	7E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN072023035156	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	112	7-4-2023	1E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035157	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	113	7-4-2023	60020	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035158	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	114	7-4-2023	2E+05	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN072023035159	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	7-4-2023	83446	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035160	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	7-4-2023	80740	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035161	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	7-5-2023	25415	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035163	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	7-5-2023	18000	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE

VN07202303516 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-5-2023	2E+05	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303531 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	7-4-2023	1E+06	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303531 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	7-4-2023	1E+06	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303531 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	7-4-2023	9E+06	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303531 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	7-4-2023	16380	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303531 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	7-4-2023	2E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202304801 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	7-25-2023	35400	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304801 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	7-25-2023	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304801 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	7-25-2023	68810	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304801 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	7-25-2023	4E+05	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304802 0	7-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	7-25-2023	15368	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304802 1	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1640	7-25-2023	4955	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202304798	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1593	7-24-2023	22188	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304798	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1595	7-24-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304798	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1594	7-24-2023	22188	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304798	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1596	7-24-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202305606	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	803	7-27-2023	91845	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305606	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	804	7-27-2023	2E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305607	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	805	7-27-2023	2E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202305605	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	792	7-27-2023	23255	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305605	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	793	7-27-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202305605	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	794	7-27-2023	31401	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202305606	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	795	7-27-2023	1E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN0720230560 61	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	796	7-27-2023	46942	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230726 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-19-2023	11000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-19-2023	11000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-19-2023	22000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-19-2023	7700	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-19-2023	39193	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-19-2023	1E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-19-2023	1E+05	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-19-2023	95595	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-19-2023	44000	09452	ASSISTANT DIRECTOR (HOMEOPATH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-20-2023	3E+05	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230726 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-20-2023	4E+05	09451	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-20-2023	92733	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307266	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-20-2023	92733	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307266	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-20-2023	92733	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307266	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-20-2023	86268	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202304768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	7-17-2023	2E+06	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	7-18-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	7-17-2023	1E+05	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	7-18-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	7-18-2023	5E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304769	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	7-18-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304769	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1337	7-18-2023	811	09440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023055990	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	725	7-27-2023	2E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055991	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	726	7-27-2023	3E+05	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055992	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	727	7-27-2023	22557	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055993	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	728	7-27-2023	23941	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023055980	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	715	7-27-2023	1E+06	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023055981	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	716	7-27-2023	23337	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023060725	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	61	7-17-2023	1E+05	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060726	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	62	7-17-2023	27079	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060727	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	63	7-17-2023	25370	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060728	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	64	7-17-2023	32737	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060729	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	65	7-17-2023	20592	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060730	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	66	7-17-2023	17045	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060731	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	67	7-17-2023	21470	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060732	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	68	7-17-2023	23562	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060733	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	69	7-18-2023	31147	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060734	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST RY AND WILD LIFE	NT	V	70	7-20-2023	716	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060735	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	71	7-21-2023	16104	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060736	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	72	7-24-2023	19304	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060737	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	73	7-24-2023	2300	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060738	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	74	7-24-2023	18530	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060739	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	75	7-24-2023	7264	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060740	7-1-2023	N	DC04	C	Medical Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	76	7-24-2023	16279	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060741	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	77	7-25-2023	20706	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060742	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	78	7-25-2023	72471	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060743	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	79	7-25-2023	1926	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060744	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	80	7-25-2023	17974	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060747	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	83	7-25-2023	36916	09971	DIVISIONAL FOREST OFFICER (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023077594	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-12-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077595	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-12-2023	20	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077596	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-12-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077597	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-12-2023	100	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230775 98	7-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-13-2023	1100	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230480 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	7-27-2023	26311	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	7-27-2023	35074	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	7-27-2023	8256	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	7-27-2023	45373	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230480 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	7-27-2023	2400	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	7-27-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230480 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	7-27-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230482 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1849	7-28-2023	21597	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230556 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	381	7-11-2023	86238	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	382	7-11-2023	27693	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	383	7-11-2023	34527	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN0720230556 49	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	384	7-11-2023	22643	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230556 37	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	7-11-2023	3E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230702 68	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	59	7-21-2023	5133	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 67	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	58	7-21-2023	22867	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 66	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	57	7-21-2023	18004	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 65	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	56	7-21-2023	28785	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 64	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	55	7-21-2023	34902	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 63	7-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	54	7-21-2023	28509	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 62	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	53	7-20-2023	2359	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 61	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	52	7-20-2023	1507	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 60	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	51	7-20-2023	1285	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230702 58	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	49	7-20-2023	32510	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202307025	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	50	7-20-2023	766	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202300179	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	1E+05	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN07202307025	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	48	7-18-2023	1451	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307025	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	47	7-18-2023	400	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307025	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	46	7-18-2023	2594	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307025	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	7-12-2023	59734	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307653	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	44	7-11-2023	10730	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307653	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-17-2023	29100	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307653	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-18-2023	2E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307654	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	7-18-2023	14700	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307654	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	48	7-18-2023	1E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307654	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-19-2023	66990	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307654	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	7-19-2023	38026	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230765 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-19-2023	2917	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 45	7-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	7-19-2023	10391	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	7-19-2023	1E+05	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	7-20-2023	2E+05	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	7-20-2023	2E+05	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	56	7-20-2023	10790	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230118 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	7-3-2023	1E+05	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 21	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	7-3-2023	54216	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 22	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-3-2023	19900	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 23	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-3-2023	44868	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 24	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-6-2023	56156	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 25	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-6-2023	68028	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 26	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	27	7-10-2023	3480	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 27	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	7-10-2023	14352	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011828	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	29	7-10-2023	999	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011829	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	30	7-10-2023	354	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011830	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-10-2023	39758	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011831	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	7-10-2023	30000	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011832	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	33	7-10-2023	732	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011833	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	7-10-2023	900	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023023601	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	460	7-5-2023	4954	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023600	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	459	7-5-2023	7430	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023602	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-5-2023	63870	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230236 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-5-2023	18000	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-5-2023	29222	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-5-2023	5E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-5-2023	71254	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-5-2023	2E+05	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-5-2023	5E+05	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-5-2023	35400	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-5-2023	63370	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 11	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	470	7-5-2023	12384	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-6-2023	1E+05	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230236 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-6-2023	35400	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-6-2023	1E+05	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-6-2023	2E+05	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-6-2023	4E+05	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-6-2023	6E+05	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230236 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-6-2023	1E+05	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-6-2023	98980	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-6-2023	1E+05	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-6-2023	1E+05	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-6-2023	35400	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230236 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-6-2023	2E+05	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-6-2023	3E+05	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230236 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-6-2023	5E+05	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-11-2023	10374	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-11-2023	4E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-11-2023	2E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-11-2023	1E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-11-2023	2E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-11-2023	2E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230231 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	63024	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023023218	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	1E+05	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023357	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	87120	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023359	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	53188	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023401	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	2E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023023404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	4E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023023428	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	30326	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023461	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-4-2023	37852	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-5-2023	54660	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023630	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-6-2023	65716	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023631	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-6-2023	72644	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023701	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-7-2023	39588	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230237 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-7-2023	39588	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-7-2023	35864	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230237 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-10-2023	38452	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-11-2023	2E+05	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-11-2023	1E+05	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-11-2023	1E+05	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-11-2023	1E+05	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-11-2023	8211	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-11-2023	33945	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-11-2023	8425	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230470 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-11-2023	35302	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-11-2023	20616	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-11-2023	10051	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-11-2023	31342	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-11-2023	20195	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-11-2023	17313	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-11-2023	21797	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230470 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-11-2023	75625	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-11-2023	28210	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230470 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-11-2023	17208	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230470 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-11-2023	28240	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-5-2023	3E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-5-2023	3E+05	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-5-2023	2E+05	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230235 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-5-2023	1E+05	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-5-2023	5E+05	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-5-2023	2E+05	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-5-2023	83634	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-5-2023	3E+05	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230235 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-5-2023	64012	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023013074	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	18868	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023013075	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	37598	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023013076	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	43754	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023013077	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	45115	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023013078	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	25688	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013079	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	39300	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013080	7-1-2023	N	PN13	D	Misc. Vouchers	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-4-2023	1E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013081	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-4-2023	61300	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023013082	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-5-2023	7E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301308 3	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-5-2023	34183	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301308 4	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-5-2023	42875	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301308 5	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-5-2023	42933	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301308 6	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-5-2023	56208	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301308 7	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-5-2023	34969	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301308 8	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-5-2023	32892	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301308 9	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-5-2023	63743	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301309	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-6-2023	9E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301309	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-6-2023	60637	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301309	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-7-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-5-2023	89872	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-5-2023	4E+05	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-5-2023	52332	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-5-2023	34332	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-5-2023	80988	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300875	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	7-5-2023	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300875	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	7-7-2023	2401	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN072023008752	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-10-2023	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023006973	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	69946	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006974	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	77012	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023047114	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-12-2023	19900	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047115	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-12-2023	25500	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047116	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-12-2023	4E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047117	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	774	7-12-2023	7430	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-12-2023	3E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047120	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-13-2023	8E+05	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047121	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	778	7-14-2023	47718	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023047122	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-17-2023	18000	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023057352	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	7-12-2023	33700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057353	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	7-18-2023	800	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057354	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	7-18-2023	9030	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057355	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	7-18-2023	2526	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057356	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	7-24-2023	700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057357	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	7-24-2023	750	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023047415	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	7-27-2023	20526	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047416	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1073	7-28-2023	18450	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047417	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1074	7-28-2023	8180	10084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023047419	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1076	7-28-2023	3E+05	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023047418	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1075	7-28-2023	21494	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047420	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1077	7-28-2023	7430	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047421	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1078	7-28-2023	14860	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023047379	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-27-2023	12450	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047380	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	7-27-2023	10838	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-27-2023	41976	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023047383	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	7-27-2023	15060	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023045427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	7-27-2023	9022	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-27-2023	5508	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230454 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-27-2023	11346	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	95	7-27-2023	13200	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230454 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	96	7-27-2023	3516	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230454 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	97	7-27-2023	9384	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230454 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	98	7-27-2023	14617	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230454 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	99	7-27-2023	6210	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230454 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-27-2023	16469	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	7-27-2023	14851	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	7-27-2023	7351	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	7-28-2023	50740	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230454 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-28-2023	17502	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230776 51	7-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-18-2023	14720	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230518 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	139	7-25-2023	2900	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230518 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	140	7-25-2023	2450	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230518 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	141	7-25-2023	2795	10162	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230518 49	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-26-2023	3E+05	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230518 50	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	7-26-2023	40000	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230518 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	7-27-2023	4910	10162	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230518 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	7-27-2023	3630	10185	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023051853	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	7-27-2023	5004	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051854	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	7-27-2023	7248	10362	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051855	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	7-27-2023	3268	10362	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051856	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	7-27-2023	50000	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051857	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	150	7-27-2023	10604	10361	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023051858	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	151	7-27-2023	8047	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051859	7-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	152	7-24-2023	9400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051860	7-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	153	7-27-2023	56400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023052325	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-21-2023	71848	10016	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023053137	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-27-2023	7326	10264	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023053138	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-27-2023	29328	10264	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023053139	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-27-2023	4722	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023053140	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-27-2023	13200	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023045826	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-11-2023	1E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045827	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-11-2023	5514	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045828	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-11-2023	62982	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045829	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-11-2023	3E+05	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045830	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-11-2023	2E+06	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045831	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	30	7-14-2023	3000	10254	ASSISTANT DIRECTOR (HORTICULTU	6501	DIRECTOR, HORTICULTURE
VN072023045832	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	31	7-18-2023	800	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045833	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	7-18-2023	5830	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045834	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	33	7-18-2023	20110	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045835	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	34	7-18-2023	2100	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045836	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	35	7-18-2023	2520	10251	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023060431	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-18-2023	52195	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023060432	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-18-2023	35311	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230604 33	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-18-2023	32356	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 34	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-18-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 35	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-18-2023	36336	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 36	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-18-2023	37421	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230604 37	7-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-18-2023	39672	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230724 65	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-24-2023	21821	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 66	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-24-2023	2988	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230724 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-24-2023	9680	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072468	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-24-2023	1010	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072469	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-26-2023	1E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072470	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-27-2023	6780	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072471	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-27-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072472	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-27-2023	6102	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072473	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-27-2023	18243	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-27-2023	95689	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072475	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-27-2023	23427	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072476	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-27-2023	23427	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023032532	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-7-2023	2E+05	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-7-2023	4E+05	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230325 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-7-2023	7E+05	08344	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-7-2023	35400	08344	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-7-2023	85218	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-7-2023	4E+05	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-7-2023	8E+05	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-7-2023	71432	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-7-2023	18000	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-7-2023	35864	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	7-7-2023	43674	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-7-2023	90602	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230325 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	7-7-2023	94436	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	7-7-2023	1E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-7-2023	2E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	7-7-2023	3E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-7-2023	8E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-7-2023	1E+06	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-7-2023	8E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-7-2023	55954	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-7-2023	1E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-7-2023	36164	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032554	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-7-2023	2E+05	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032555	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-7-2023	5E+05	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032556	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-7-2023	18000	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032557	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-7-2023	3E+05	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032558	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1053	7-10-2023	4830	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032559	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1054	7-10-2023	82932	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031969	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	9E+05	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031970	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	7E+05	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023004496	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	43840	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004495	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	7-3-2023	5E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	6E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004491	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	3E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004487	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	6E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004480	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	72000	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004477	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	80740	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004478	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	19900	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004479	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004481	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	2E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004482	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	2E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004483	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+06	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004484	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	7-3-2023	1E+06	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004485	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-3-2023	2E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004486	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	5E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004488	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-3-2023	3E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004489	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-3-2023	64390	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004490	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	7-3-2023	2E+05	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004493	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	7E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004494	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	6E+05	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004498	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-3-2023	76540	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004499	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-3-2023	80740	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004500	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-3-2023	3E+05	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004501	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-3-2023	68090	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE

VN072023004502	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-3-2023	55840	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004503	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-3-2023	2E+05	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004504	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-3-2023	69540	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004505	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	29	7-3-2023	1657	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004506	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-3-2023	3E+06	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004507	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-4-2023	1E+06	09610	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004508	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	7-5-2023	2920	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004509	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	7-6-2023	89869	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004510	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	7-10-2023	2589	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004511	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	7-10-2023	16950	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004512	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	36	7-10-2023	4000	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN072023004513	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	37	7-10-2023	3000	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004514	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	38	7-10-2023	5310	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004515	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	39	7-10-2023	2000	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004516	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	40	7-10-2023	9750	09614	ASSISTANT AGRICULTURE ENGINE	6401	DIRECTOR, AGRICULTURE
VN072023004517	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	41	7-10-2023	14000	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004497	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	62040	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

| | | |

VN072023017794	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-4-2023	9E+05	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017795	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-4-2023	71864	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017797	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-4-2023	3E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017796	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-4-2023	1E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017798	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-4-2023	1E+05	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017799	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-4-2023	7E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017801	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-4-2023	1E+05	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017800	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-4-2023	4E+05	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017802	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-4-2023	4E+05	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017803	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-4-2023	3E+05	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017805	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-4-2023	1E+05	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017806	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-4-2023	1E+05	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017807	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-4-2023	92448	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-4-2023	70800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017810	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-4-2023	36464	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017809	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-4-2023	9E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017811	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-4-2023	2E+05	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017812	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	18000	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017813	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-4-2023	1E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017814	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	2E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017816	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-4-2023	39588	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017815	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-4-2023	1E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023017817	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	2E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023017818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017819	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-4-2023	97276	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-4-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017821	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-4-2023	1E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017822	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-4-2023	2E+05	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017824	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-4-2023	70800	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023063011	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063012	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063013	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	313	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063014	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063015	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063016	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063017	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063018	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	318	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063019	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	319	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063020	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	320	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063021	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	321	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063022	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	322	7-17-2023	6E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063023	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	323	7-17-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063024	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063025	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	325	7-17-2023	3E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063026	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063027	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306328	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306329	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306330	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306331	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306332	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	332	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306333	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306334	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	7-17-2023	1E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063035	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063036	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	7-17-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063037	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	7-20-2023	5E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063038	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	7-21-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063039	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	7-21-2023	2E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063040	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	340	7-21-2023	7E+05	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063041	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	7-21-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062941	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062942	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062943	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062944	7-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	7-17-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014350	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-3-2023	9733	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014372	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	1E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-5-2023	66962	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014374	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-5-2023	44952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014375	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-5-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014376	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-5-2023	1E+05	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN072023014377	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-5-2023	2E+05	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014378	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-5-2023	1E+05	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014379	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-5-2023	97876	09483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023014380	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-5-2023	94697	09862	PHYSICIAN INCHARGE GOVT. HOMOEO	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-5-2023	29200	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014382	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-5-2023	3E+05	09480	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014383	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-5-2023	8E+05	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014384	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-5-2023	3E+05	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014385	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-5-2023	79700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014386	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-5-2023	75340	09468	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230143 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-3-2023	65858	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-3-2023	41860	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-3-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-3-2023	69376	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-3-2023	6E+05	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-3-2023	12354	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-3-2023	10952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-3-2023	5E+06	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-3-2023	83140	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-3-2023	7E+05	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-3-2023	1E+05	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230143 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-3-2023	19900	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230144 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-3-2023	1E+06	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023024055	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-3-2023	3E+05	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024056	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-3-2023	1E+06	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024057	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-4-2023	3E+05	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024058	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-4-2023	83140	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024059	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-4-2023	1E+05	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024060	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-4-2023	72452	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024061	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-4-2023	76540	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024062	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-4-2023	93630	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024063	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-7-2023	28549	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024064	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-7-2023	67940	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024065	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	7-10-2023	300	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024066	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-10-2023	5000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024067	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-10-2023	9190	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024068	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	7-10-2023	2800	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024069	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-10-2023	16542	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024070	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-10-2023	49890	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024071	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-10-2023	19991	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023024072	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	29	7-10-2023	18970	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023038699	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	3E+05	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023038700	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	4E+05	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023038287	7-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	7-7-2023	1E+06	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033899	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023033901	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	7E+05	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023033900	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	2E+05	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023033902	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	19900	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023034494	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	1E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034492	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	9E+05	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034495	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	86590	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034496	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	92490	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034497	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-3-2023	1E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034498	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-3-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034499	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-3-2023	2E+05	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023001646	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-6-2023	3E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001647	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-6-2023	84540	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001648	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-6-2023	3E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001649	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-6-2023	8E+05	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN072023001650	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-6-2023	4E+05	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023000520	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-3-2023	84436	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023045361	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-14-2023	63015	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045362	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	95	7-18-2023	3010	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023045363	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	16	LABOUR	NT	V	96	7-18-2023	25108	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023045364	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	7-18-2023	450	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045365	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	7-18-2023	497	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045366	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	7-18-2023	2495	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045367	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-18-2023	490	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045368	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	101	7-18-2023	9540	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	5702	DIRECTOR, EMPLOYMENT
VN072023045369	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	102	7-18-2023	4838	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023045370	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	103	7-18-2023	18860	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023045371	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-18-2023	1537	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202304537	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	7-18-2023	8672	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304537	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	106	7-21-2023	28204	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN07202304537	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	7-21-2023	59615	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304537	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	7-21-2023	28680	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304537	7-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-21-2023	16764	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304537	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	7-21-2023	450	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304537	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	7-21-2023	7970	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304537	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-21-2023	1886	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	113	7-24-2023	8909	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN07202304538 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	7-27-2023	7470	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	7-27-2023	61398	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	7-27-2023	18482	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	7-27-2023	6492	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	7-27-2023	3462	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	119	7-27-2023	1183	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN07202304538 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	7-27-2023	5542	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	7-27-2023	45618	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202304538 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	7-27-2023	25737	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023055640	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	7-11-2023	6E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035317	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	7-4-2023	1E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035318	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-4-2023	2E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035319	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	7-4-2023	2E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035320	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-4-2023	6E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035321	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	7-4-2023	6E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035322	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	7-4-2023	7E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035323	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	7-4-2023	1E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035324	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	7-4-2023	7E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035325	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	7-4-2023	8E+05	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035326	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-4-2023	9E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035327	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-4-2023	7E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035328	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-4-2023	1E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035329	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-4-2023	5E+05	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023035330	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-4-2023	1E+06	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023035331	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-4-2023	6E+06	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN072023035332	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-4-2023	2E+05	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE

VN07202303533	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-4-2023	1E+06	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303533	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-4-2023	8E+06	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303533	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-4-2023	2E+06	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN07202303533	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	145	7-4-2023	5E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN07202303533	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	146	7-4-2023	37816	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303533	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	147	7-4-2023	1E+05	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303534	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	148	7-4-2023	2E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303516	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	7-5-2023	2E+05	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN07202303516	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-5-2023	1E+06	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303516	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	7-5-2023	1E+06	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303516	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	7-5-2023	1E+06	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303516	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	7-5-2023	5E+06	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN07202303516	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	157	7-5-2023	45013	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303517	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	158	7-5-2023	6430	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303517	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	7-5-2023	3E+05	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035172	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	7-5-2023	3E+05	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035173	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	7-5-2023	29200	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035174	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	7-5-2023	1E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035175	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	7-5-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035176	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	7-5-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035177	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	7-5-2023	2E+06	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035178	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	7-5-2023	18000	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035179	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	7-5-2023	4E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035180	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	7-5-2023	2E+05	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023035181	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	7-5-2023	53100	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN072023072670	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-20-2023	94698	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072671	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-20-2023	64757	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072672	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-21-2023	24000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072673	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-21-2023	12000	09466	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072674	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-21-2023	4E+05	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230726 89	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-21-2023	1E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-21-2023	63421	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-21-2023	1E+05	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 93	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 95	7-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-21-2023	68427	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 96	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-21-2023	2E+05	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230726 97	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-21-2023	1E+05	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230035 43	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	7-10-2023	1179	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN0720230035 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	7-10-2023	4000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN072023003545	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	7-10-2023	15000	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003546	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	7-10-2023	64821	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003547	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	7-10-2023	31474	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003548	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	7-10-2023	3E+05	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003549	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	7-10-2023	5E+05	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023003550	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	7-10-2023	8000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN072023003551	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	82	7-10-2023	6070	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003552	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	83	7-10-2023	37080	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003553	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	7-10-2023	1E+06	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023046186	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	71490	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046187	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	87990	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023040325	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	7-4-2023	1E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040326	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	7-4-2023	2E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040327	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	7-4-2023	3E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040328	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	7-4-2023	1E+06	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040329	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	7-4-2023	19900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040330	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	7-4-2023	79600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023064883	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	7-27-2023	7534	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064884	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	7-27-2023	92617	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064885	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	7-27-2023	1E+05	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064886	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	7-27-2023	69543	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064887	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2197	7-27-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064888	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2198	7-27-2023	5530	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064889	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	7-27-2023	2E+05	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064890	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	7-27-2023	52980	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230648 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	7-27-2023	5842	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	7-27-2023	6708	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	7-27-2023	2630	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	7-27-2023	2E+05	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	7-27-2023	4E+05	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	7-27-2023	42240	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	7-27-2023	20154	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2209	7-27-2023	1E+05	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	7-27-2023	5220	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	7-27-2023	67072	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230650 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2388	7-28-2023	6217	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2389	7-28-2023	18650	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	7-27-2023	30477	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	7-27-2023	23898	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230697 78	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	7-11-2023	3082	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 79	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	7-11-2023	45115	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 80	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	7-11-2023	6740	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 81	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	7-11-2023	12020	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 82	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	23	7-11-2023	5020	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 83	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	24	7-11-2023	3E+05	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 84	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	7-11-2023	4630	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 85	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	26	7-13-2023	19188	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 86	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	7-13-2023	4E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 87	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	7-14-2023	2E+05	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230697 88	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	29	7-18-2023	4E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN07202306978	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	30	7-18-2023	1740	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306979	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	31	7-18-2023	24870	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306980	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	32	7-18-2023	8545	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306981	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	33	7-18-2023	3367	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306982	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	34	7-18-2023	7700	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306983	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	35	7-18-2023	23414	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306984	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	7-18-2023	67955	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306985	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	7-18-2023	49610	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306986	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	38	7-18-2023	2004	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306987	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	7-18-2023	92428	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306988	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	7-18-2023	35400	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306989	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	7-18-2023	37490	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306990	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	42	7-18-2023	3000	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306991	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	7-19-2023	37886	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306992	7-1-2023	N	DC04	D	Misc. Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	44	7-19-2023	15000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN07202306993	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	7-20-2023	3E+06	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306994	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	46	7-20-2023	3E+06	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306995	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	47	7-21-2023	27600	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN072023069807	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	48	7-21-2023	49465	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023069808	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	49	7-21-2023	3E+05	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069809	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	50	7-27-2023	69556	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069810	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	51	7-27-2023	1398	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023069811	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	52	7-27-2023	60000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023069812	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	53	7-28-2023	2E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023087786	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	29	TRANSPORT	NT	V	7	7-24-2023	23009	07016	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023087787	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-27-2023	2E+05	07016	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023069473	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	7-11-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023069474	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	19	7-11-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023069475	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	20	7-11-2023	37753	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023069476	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	21	7-11-2023	30163	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023069477	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	22	7-11-2023	33340	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023069478	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	23	7-11-2023	7739	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023065909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	7-20-2023	27660	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230659 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-20-2023	45552	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	7-20-2023	36464	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	7-20-2023	41860	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	7-20-2023	35470	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 14	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1452	7-21-2023	19240	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 15	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1453	7-21-2023	12638	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 16	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1454	7-21-2023	10758	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 17	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1455	7-21-2023	1E+05	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 18	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1456	7-21-2023	13581	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 19	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1457	7-21-2023	9250	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230659 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	7-21-2023	2E+05	08954	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230659 21	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1459	7-21-2023	90064	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 22	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1460	7-21-2023	12510	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 23	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1461	7-21-2023	12898	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 24	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1462	7-21-2023	28768	08198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 25	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1463	7-21-2023	19113	08204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 26	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1464	7-21-2023	10500	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230659 27	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1465	7-21-2023	9583	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 28	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1466	7-21-2023	12450	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 29	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1467	7-21-2023	30210	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202306594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	7-21-2023	35400	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	7-21-2023	37852	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303273	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	9978	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	7-21-2023	1E+06	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1481	7-21-2023	12718	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1482	7-21-2023	12808	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	7-21-2023	37352	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	7-21-2023	54750	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	7-21-2023	78776	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1487	7-21-2023	80269	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023009513	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	7-10-2023	40095	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009514	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	7-10-2023	57445	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	30074	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	8466	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025523	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+06	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	64940	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	76030	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025526	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	2E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025527	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	2E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025528	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	7E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025529	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	4E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025530	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	9E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023025531	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	7E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	70696	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025533	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	1E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025534	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	2E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	80168	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	2E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-6-2023	1E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025538	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-6-2023	4E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025539	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	7-10-2023	5844	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025540	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	7-10-2023	30800	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025541	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	21	7-10-2023	26485	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025542	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	22	7-10-2023	2160	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025543	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	23	7-10-2023	7572	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023010976	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	43400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010977	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	67521	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010978	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	3E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010980	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+06	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010981	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	2E+05	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010982	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+05	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010983	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010984	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	2E+05	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010986	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	1E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010987	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	5E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010988	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010989	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	74904	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230109 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	90000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	4E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	3E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	24000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	44000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	1E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	95320	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	3E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	3E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013938	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	4E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013939	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	6E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013940	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	1E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013941	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	2E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013942	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	4E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013943	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	7E+05	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013944	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	9E+05	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	1E+06	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	2E+06	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013947	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	3E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230139 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	78392	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	3E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	96972	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230412 67	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	14	7-10-2023	6135	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412 68	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	15	7-10-2023	4383	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230249 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	81096	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	1E+05	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230412 72	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	1	7-3-2023	16728	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230412 73	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	2	7-3-2023	2E+05	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230412 74	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	32996	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230412 75	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	66612	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230412 76	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	71280	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER

VN07202304127	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	7-3-2023	90880	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN07202300775 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	29604	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202300775 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	71256	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202300775 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	75232	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202300775 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	1E+05	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202305113 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	7-19-2023	40711	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN07202305113 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	7-19-2023	9412	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023051136	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	7-19-2023	5640	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051137	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	7-19-2023	825	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051138	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	7-19-2023	3000	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051139	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	7-19-2023	43328	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051140	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	7-19-2023	36609	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051141	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	7-19-2023	27948	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051142	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	7-19-2023	31662	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051143	7-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	178	7-20-2023	10000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051144	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-21-2023	37872	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023051145	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-21-2023	48381	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051146	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-21-2023	32697	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051147	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-21-2023	1E+05	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023051148	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-21-2023	24860	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023051149	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-21-2023	5588	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN072023051249	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	284	7-19-2023	1E+05	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023051280	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	315	7-25-2023	2E+05	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN072023051281	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	316	7-31-2023	9600	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN072023051087	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	1E+05	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051088	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	1E+05	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051089	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	2E+05	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023051090	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	1E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051091	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	75267	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051092	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	4707	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051093	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	7502	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230764 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	93	7-12-2023	4E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230764 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	7-12-2023	17985	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230764 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	7-12-2023	35970	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230764 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	7-13-2023	2E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230764 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	7-14-2023	66757	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230764 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	98	7-14-2023	84379	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230764 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	99	7-14-2023	1E+06	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	100	7-14-2023	9E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	101	7-17-2023	1507	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	102	7-17-2023	43280	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	103	7-17-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 04	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	104	7-17-2023	2E+06	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 05	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	105	7-17-2023	87336	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 06	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	106	7-17-2023	72581	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 07	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	7-17-2023	38930	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 08	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	108	7-18-2023	2E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 09	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	7-18-2023	29442	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 10	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	7-18-2023	77232	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230765 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	111	7-18-2023	9500	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 12	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	112	7-18-2023	2191	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	113	7-18-2023	2225	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	114	7-18-2023	22504	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	115	7-18-2023	89100	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	116	7-18-2023	24503	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	117	7-18-2023	29545	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 18	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	7-18-2023	23350	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 19	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	119	7-18-2023	58840	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 20	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	120	7-19-2023	61485	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 21	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	121	7-21-2023	36650	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 22	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	122	7-21-2023	16675	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230594 24	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 25	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023059426	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	6E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059427	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	4E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059428	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-11-2023	9E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059429	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-11-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059430	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059431	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059432	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-11-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230594 33	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	28760	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 34	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-11-2023	4E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 35	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-11-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 36	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-11-2023	7E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 37	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-11-2023	9E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 38	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-11-2023	40720	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 39	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-11-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230594040	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-11-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594041	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-11-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594042	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-11-2023	4E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594043	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-11-2023	6E+05	08187	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594044	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-11-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594045	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-11-2023	3E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594046	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-11-2023	28537	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230594 47	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-11-2023	1E+06	08171	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 48	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-11-2023	7E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 49	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-11-2023	8E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 50	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-11-2023	8E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230594 51	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-11-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230656 57	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1195	7-11-2023	10514	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 58	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1196	7-11-2023	9342	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-11-2023	13356	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230656 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-11-2023	3271	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	7-11-2023	1E+05	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	7-11-2023	67185	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 64	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1202	7-11-2023	31797	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 63	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1201	7-11-2023	2E+05	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 65	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1203	7-11-2023	2E+05	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230087 14	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	7-10-2023	27000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230087 15	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	15	7-10-2023	2251	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230087 16	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	16	7-10-2023	1311	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

| | | |

VN072023012684	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	1E+05	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012685	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	62446	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012686	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	42276	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012671	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	5E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012672	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	19565	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012673	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	19641	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012674	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	62410	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012675	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	35840	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023012687	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	43572	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013506	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013507	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	21472	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013508	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	62000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013509	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013510	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013511	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	1E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013512	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	2E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013513	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013514	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	1E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013515	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	2E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023004395	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	10618	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004396	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	2	7-3-2023	1803	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004397	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+05	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE

VN07202300439	8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	2E+05	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202300439	9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	2E+05	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202300440	0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	3E+05	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202300440	1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	8E+05	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202300440	2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	8	7-3-2023	3300	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202300584	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	1E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300584	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	1E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300584	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	69908	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	1E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	3E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	4E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	4E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	4E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	1E+06	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	2E+06	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	3E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586	0	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	3E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202300586161	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	27822	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586262	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	64617	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	97940	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586464	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	3E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586666	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	3E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586767	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	5E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586868	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	9E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586969	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	1E+06	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587070	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	82682	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587171	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	72600	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587272	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-3-2023	87680	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587373	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	5E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587474	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	5E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587575	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-3-2023	6E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-3-2023	6E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587777	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-3-2023	1E+06	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202300587	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	39588	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300588	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-3-2023	87680	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300582	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-3-2023	2E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300583	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-3-2023	3E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300584	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-3-2023	4E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300585	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-3-2023	5E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300586	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-3-2023	8E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300587	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-3-2023	60117	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300588	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-3-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300589	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-3-2023	19900	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202303751 7	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	22	7-10-2023	10800	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037518	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	23	7-10-2023	9560	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037519	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-4-2023	520	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037520	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-5-2023	3500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037521	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-5-2023	2000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037522	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-10-2023	160	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037523	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-10-2023	3000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023039682	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	93	7-10-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039683	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039684	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	95	7-10-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039685	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	96	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039686	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	97	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039687	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	98	7-10-2023	6E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039688	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	99	7-10-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039689	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	100	7-10-2023	88850	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039690	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	101	7-10-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039691	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	102	7-10-2023	6E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039692	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	103	7-10-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039693	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	104	7-10-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039694	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	105	7-10-2023	15093	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039695	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	106	7-10-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039696	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	107	7-10-2023	7E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039697	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	108	7-10-2023	7500	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039698	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	109	7-10-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039699	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	110	7-10-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023040000	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	111	7-10-2023	98050	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023026825	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1336	7-10-2023	20428	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026826	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1337	7-10-2023	2200	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026827	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	7-10-2023	8295	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026828	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1339	7-10-2023	3133	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230269 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	1E+05	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	75508	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	10	7-3-2023	6660	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	11	7-3-2023	520	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	8E+05	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+05	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	1E+06	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	8E+05	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	35400	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306953	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	65968	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306954	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306955	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306956	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306957	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306958	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306959	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306960	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306961	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306962	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230269 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 70	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	103	7-3-2023	11530	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	70896	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	79700	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230269 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	5E+05	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	8E+05	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	110	7-3-2023	5765	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	66962	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	7-3-2023	30675	07311	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 01	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	13	7-3-2023	1E+05	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230032 02	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	14	7-3-2023	4E+05	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023003203	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	15	7-3-2023	1E+06	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023026308	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-4-2023	6E+05	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-3-2023	67762	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026027	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-3-2023	74494	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026028	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-3-2023	87600	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026029	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-3-2023	9E+06	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-3-2023	58616	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026031	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	483	7-3-2023	5107	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026032	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-3-2023	5E+05	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026033	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-3-2023	65968	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026034	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-3-2023	3E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026035	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-3-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026036	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-3-2023	1E+05	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026037	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-3-2023	74494	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026039	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-3-2023	7E+05	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025165	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	5E+05	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025166	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	24607	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025167	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	58316	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025168	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	64740	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023026060	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	512	7-3-2023	6383	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230260 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-3-2023	72926	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-3-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-3-2023	2E+05	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-3-2023	95572	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-3-2023	28740	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-3-2023	2E+06	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-3-2023	1E+05	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230260 68	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	520	7-3-2023	44154	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-3-2023	8970	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202302516969	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	76392	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302606071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-3-2023	8E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302606072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-3-2023	8E+06	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302516970	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	1E+05	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302606073	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	525	7-3-2023	9335	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302606074	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-3-2023	36738	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302606075	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302606076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307598989	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	44	7-11-2023	13000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307599090	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	45	7-11-2023	82010	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307599091	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	46	7-11-2023	22999	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN0720230759 92	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	47	7-11-2023	23900	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 93	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	48	7-11-2023	44940	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 94	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	49	7-11-2023	8500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 95	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	50	7-11-2023	17112	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 96	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	51	7-11-2023	12560	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 97	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	7-11-2023	40940	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 98	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	53	7-11-2023	6500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230759 99	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	54	7-11-2023	6592	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760 00	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	55	7-11-2023	8000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760 01	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	56	7-11-2023	28545	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760 02	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	57	7-11-2023	21442	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230642 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	7-14-2023	96360	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230642 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	7-17-2023	65029	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 44	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1771	7-18-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1772	7-18-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1773	7-18-2023	1075	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1774	7-18-2023	1530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1775	7-18-2023	2250	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 49	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1776	7-18-2023	2820	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1777	7-18-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1778	7-18-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1779	7-18-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1780	7-18-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230642 54	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1781	7-18-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1783	7-18-2023	2790	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230711 59	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	7-13-2023	6E+05	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230711 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	7-12-2023	57884	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230711 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	227	7-12-2023	57684	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230711 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	226	7-12-2023	51692	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230711 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	229	7-13-2023	1E+06	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN07202307116	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	237	7-13-2023	68200	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307116	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	7-13-2023	9E+05	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307116	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	233	7-13-2023	5E+05	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307116	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	234	7-13-2023	6E+05	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202307116	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	235	7-13-2023	944	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN07202307116	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	236	7-13-2023	2E+05	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307116	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	238	7-14-2023	4E+05	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN072023071168	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	239	7-14-2023	9E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071169	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	240	7-14-2023	6E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071170	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	241	7-14-2023	6E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071171	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	242	7-14-2023	8E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071172	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	243	7-14-2023	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071271	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-21-2023	1E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023071272	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-21-2023	10645	07146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071274	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-21-2023	17211	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023071282	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	64290	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071283	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	11608	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071284	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	99157	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071285	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-21-2023	14894	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071286	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-21-2023	13394	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071287	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-21-2023	97131	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071289	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-21-2023	6273	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023071288	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	24658	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023071291	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	51439	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071290	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	11000	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071292	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	30103	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071293	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-21-2023	21044	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071294	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-21-2023	67500	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065006	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2316	7-27-2023	55116	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065005	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2315	7-27-2023	9366	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065007	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2317	7-27-2023	98244	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230650 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2320	7-27-2023	74688	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230650 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2319	7-27-2023	3000	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230650 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2318	7-27-2023	43931	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230650 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2321	7-27-2023	3434	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2322	7-27-2023	39271	07140	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2323	7-27-2023	32008	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	7-27-2023	3540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	7-27-2023	6582	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2324	7-27-2023	18221	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230722 84	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-21-2023	18975	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 85	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-21-2023	10292	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 86	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-21-2023	14050	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 87	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-21-2023	4097	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 88	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-21-2023	9500	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 89	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-21-2023	19289	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 90	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-21-2023	15571	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 91	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-21-2023	29041	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 92	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-21-2023	43456	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 94	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-21-2023	24850	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 93	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-21-2023	20769	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 95	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-21-2023	25430	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 96	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-21-2023	23250	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230722 97	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-21-2023	14275	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 98	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-21-2023	35240	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 99	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-21-2023	15629	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 00	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-21-2023	23530	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 03	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-21-2023	3510	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 04	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-21-2023	14400	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230648 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	7-27-2023	58660	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	7-27-2023	42179	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	7-27-2023	48033	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	7-27-2023	9272	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	7-27-2023	11010	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	7-27-2023	46606	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023075100	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-19-2023	45117	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075101	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	40	7-21-2023	21051	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075102	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	41	7-21-2023	13588	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075103	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	42	7-21-2023	3000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075104	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-27-2023	1E+05	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075105	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	44	7-28-2023	260	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023076110	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	165	7-27-2023	2E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076111	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	166	7-27-2023	21576	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076112	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	167	7-27-2023	5E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076113	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	168	7-27-2023	23105	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076114	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	169	7-27-2023	17258	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023069479	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	24	7-11-2023	8316	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023069480	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	25	7-18-2023	2315	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023069481	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	26	7-18-2023	8230	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN0720230694 82	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	27	7-18-2023	3170	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230694 83	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	28	7-18-2023	39113	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230694 84	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	29	7-18-2023	2450	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230694 85	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	30	7-27-2023	4440	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 86	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	31	7-27-2023	1743	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 87	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	32	7-27-2023	4302	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 88	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	33	7-27-2023	6622	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 89	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	34	7-27-2023	6893	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 90	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	35	7-27-2023	5482	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 91	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	36	7-27-2023	7698	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230694 92	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	37	7-28-2023	8980	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230129 11	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-7-2023	64717	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012912	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-7-2023	46756	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012913	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-7-2023	37007	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012914	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-7-2023	66660	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012915	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-7-2023	32678	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012916	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-7-2023	80931	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012917	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-5-2023	9770	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012918	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-5-2023	4E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012919	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-5-2023	6E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012920	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-10-2023	5E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012921	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-10-2023	29318	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012922	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-10-2023	23716	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012923	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-10-2023	13520	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012924	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-10-2023	38426	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012925	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-10-2023	2E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012926	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-10-2023	21406	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014188	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-7-2023	1E+05	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014187	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-7-2023	1E+05	08390	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014186	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-6-2023	6000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014185	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-6-2023	4E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014184	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-6-2023	54400	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014183	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-5-2023	1E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014182	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-5-2023	1E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014181	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-5-2023	15085	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023065948	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	7-21-2023	56454	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065950	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1488	7-21-2023	24845	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065951	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1489	7-21-2023	7188	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023065961	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1499	7-21-2023	6E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065962	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	7-21-2023	27060	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065963	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1501	7-21-2023	8E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032740	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	5E+05	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032741	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	6E+05	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032742	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	74494	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032743	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	1E+06	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032744	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	5E+05	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032745	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	1E+05	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230327 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	108	7-3-2023	5630	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	1E+06	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	70896	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	2E+05	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	3E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	4E+05	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	3E+05	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	1E+05	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	53988	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	4E+05	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202301099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	53076	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	3E+05	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	73932	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	2E+05	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303674	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	86748	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-4-2023	3E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-4-2023	4E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-4-2023	2E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-4-2023	1E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-4-2023	61324	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-4-2023	32652	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-4-2023	2E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303482	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-4-2023	92864	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023034145	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+05	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034146	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034147	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	7-6-2023	5E+05	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034148	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	7-6-2023	2E+05	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034149	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034150	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034151	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303415 2	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303415 3	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303415 4	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	7-6-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303415 5	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	13	7-10-2023	4754	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07203753724	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-4-2023	176	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07203753725	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	36	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07203753726	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-4-2023	108	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303913966	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303913967	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	93804	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303913968	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	61140	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013969	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	3E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008015	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	7-3-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008016	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	7-3-2023	4E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008017	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	7-3-2023	6E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008018	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	7-3-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008019	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	7-3-2023	67168	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008026	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	7-5-2023	20706	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008027	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	7-5-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008028	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	7-5-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008029	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	7-5-2023	39588	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008030	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	7-5-2023	78990	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008031	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	7-5-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008032	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	7-5-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008033	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	7-5-2023	4E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008034	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	7-5-2023	1E+06	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008035	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	7-5-2023	2E+06	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230080 36	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	7-6-2023	99121	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 37	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	7-6-2023	1E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	7-6-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 39	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	7-6-2023	3E+05	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 40	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	7-6-2023	3E+05	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230286 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	9E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230080 41	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	58	7-6-2023	71056	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230286 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	2E+06	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230080 42	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	59	7-6-2023	57228	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 43	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	7-6-2023	1E+05	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230004 24	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	5E+05	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230004 25	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	1E+05	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230004 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	5E+05	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230004 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	66333	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN07202305101	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	13437	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN07202305102	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	29928	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN07202305103	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	8514	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300538 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	4E+05	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300539 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	2E+05	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300539 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	70202	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300539 2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	97920	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300539 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	1E+05	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300539 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-6-2023	14616	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300539 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-6-2023	46680	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202301286 9	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	27299	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012870	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	25374	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012871	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	25723	08471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023012872	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	38507	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012873	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	29703	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012874	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	27110	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012875	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	30426	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012876	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	36075	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012877	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	15070	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023012878	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	46225	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023012879	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	34043	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023012880	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012881	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	40979	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023012882	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	88218	08110	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012883	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	42047	08374	ASSISTANT REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012884	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-3-2023	30811	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012885	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-3-2023	46727	08462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023012886	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-4-2023	4E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012887	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-4-2023	90981	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012888	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-4-2023	1E+05	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012889	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-5-2023	1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012890	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-5-2023	17627	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012891	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-5-2023	51630	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012892	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-6-2023	9E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023076523	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	123	7-21-2023	15215	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076524	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	124	7-21-2023	85440	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076525	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	125	7-21-2023	91586	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023076526	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	126	7-21-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076527	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	127	7-21-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076528	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	128	7-21-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076529	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	129	7-24-2023	4E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076530	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	130	7-24-2023	38150	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	131	7-26-2023	11070	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076532	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	132	7-27-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076533	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	133	7-27-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076534	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	7-27-2023	40614	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076535	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	7-27-2023	65970	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076536	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	7-27-2023	87125	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023054042	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	1E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054043	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	3E+05	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054044	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	4E+05	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054045	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	2E+05	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054046	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	1E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054047	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	2E+05	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054048	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	2E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN0720230540 49	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	1E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 50	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	9	7-10-2023	5420	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 51	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	10	7-10-2023	740	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 52	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	01	AGRICULTURE	NT	V	11	7-10-2023	4963	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 53	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	12	7-10-2023	1105	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 54	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	13	7-10-2023	1625	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 55	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	14	7-10-2023	560	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 26	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-11-2023	86359	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 27	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-11-2023	43616	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-11-2023	28804	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-11-2023	19627	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 30	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-11-2023	11132	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 31	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-11-2023	20164	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-11-2023	18214	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-11-2023	69548	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 34	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	24	7-18-2023	1020	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 35	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	25	7-21-2023	680	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230540 36	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	26	7-21-2023	1020	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN072023054038	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-27-2023	20591	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054039	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-27-2023	5E+05	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023026668	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-6-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026669	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-6-2023	8E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026670	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	7-6-2023	1E+05	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026671	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	7-6-2023	8E+05	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026673	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	7-6-2023	4E+05	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026672	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-6-2023	35400	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026674	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	7-6-2023	1E+06	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026675	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	7-6-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	7-6-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026677	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-6-2023	36735	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026681	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	7-7-2023	1E+06	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026680	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1132	7-7-2023	5150	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026678	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1130	7-6-2023	5765	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026679	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-7-2023	2E+05	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026689	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1141	7-7-2023	24444	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023000376	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	2E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000377	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	1E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000378	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	1E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023026688	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	7-7-2023	62274	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026690	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-7-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230266 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	7-7-2023	5E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1144	7-7-2023	4681	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	7-7-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	7-7-2023	96140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1147	7-7-2023	35020	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230266 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	7-7-2023	2E+06	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	7-7-2023	2E+06	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	7-7-2023	1E+06	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230266 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	7-7-2023	5E+06	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230267 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1191	7-7-2023	5107	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230267 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	7-7-2023	79700	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	7-7-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	7-7-2023	1E+06	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	7-7-2023	94168	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	7-7-2023	48360	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	7-7-2023	81822	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	7-7-2023	7E+05	07231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	7-7-2023	50328	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230267 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	7-7-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	7-7-2023	2E+05	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230267 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	7-7-2023	65086	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230135 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	2E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	2E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230044 04	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	7-3-2023	95092	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230044 03	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	7-3-2023	65258	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230044 05	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	7-3-2023	3E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230044 06	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-3-2023	28487	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 07	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	7-3-2023	1E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230044 11	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-3-2023	1E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 12	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	7-3-2023	1E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 14	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	7-4-2023	4E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230044 16	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	7-4-2023	2E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230044 17	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	37	7-10-2023	8918	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 18	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	38	7-10-2023	1362	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004419	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	39	7-10-2023	15000	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004420	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	40	7-10-2023	9600	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004421	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	41	7-10-2023	1500	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004422	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	7-10-2023	5950	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004423	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	43	7-10-2023	4000	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004424	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	7-10-2023	2780	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004425	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	7-10-2023	11115	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004427	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	46	7-10-2023	44448	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004428	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	47	7-10-2023	24948	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004429	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	7E+05	07345	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004431	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	1E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004435	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	5E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004437	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	1E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004439	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	2E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004440	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	3E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004441	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-3-2023	3E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004438	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	1E+06	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004436	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	9E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004432	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	1E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004433	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	2E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004434	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	4E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004430	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	62868	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004426	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	2E+05	07345	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004415	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	7-4-2023	7E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004413	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	7-4-2023	1E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004408	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	7-3-2023	5E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004409	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-3-2023	49528	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023005891	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-4-2023	2E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005892	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-5-2023	1E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005893	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	7-6-2023	35400	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005896	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	7-6-2023	84379	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005897	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	7-6-2023	30391	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005898	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	57	7-6-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005899	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	58	7-6-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005900	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	59	7-6-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005901	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	7-6-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005902	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	61	7-6-2023	57500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005903	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	62	7-6-2023	4E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005904	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-10-2023	6271	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005905	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	64	7-10-2023	59923	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005906	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	65	7-10-2023	16097	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005907	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	7-10-2023	3E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005908	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	7-10-2023	3E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	7-10-2023	62805	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-10-2023	5E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005912	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	7-10-2023	3E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005913	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	7-10-2023	3E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005914	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	7-10-2023	84854	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005915	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	7-10-2023	2E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005916	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	7-10-2023	2E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230059 17	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	7-10-2023	87073	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	77	7-10-2023	35000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 19	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	7-10-2023	17000	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 20	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	7-10-2023	54450	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 21	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	80	7-10-2023	72600	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 22	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	7-10-2023	2E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 23	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	82	7-10-2023	5E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	83	7-10-2023	9950	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	84	7-10-2023	6443	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	85	7-10-2023	4083	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	86	7-10-2023	4545	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 28	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	87	7-10-2023	3E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	88	7-10-2023	6370	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 30	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	89	7-10-2023	5660	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 31	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	7-10-2023	4E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230059 32	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	7-10-2023	6E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 33	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	92	7-10-2023	4E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 34	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	93	7-10-2023	1E+06	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 35	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	94	7-10-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230136 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-3-2023	1E+06	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-3-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	36000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	53368	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	54000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	75340	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	75756	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230136059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	91483	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-3-2023	92448	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-3-2023	97595	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-3-2023	1E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136063	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-3-2023	1E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-3-2023	1E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-3-2023	1E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-3-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136067	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-3-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-3-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136069	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-3-2023	3E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-3-2023	7E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-3-2023	3E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301363671	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-3-2023	3E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363672	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-3-2023	4E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363673	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-3-2023	6E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363675	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-3-2023	7E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363676	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-3-2023	1E+06	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363677	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-3-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363678	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-3-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363679	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-3-2023	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302647474	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1006	7-5-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302647575	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1007	7-5-2023	30642	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302647676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-5-2023	6E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230264 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1009	7-5-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-5-2023	1E+05	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230264 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-5-2023	4E+05	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230264 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-5-2023	8E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-5-2023	5E+05	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230264 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1014	7-5-2023	5107	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-5-2023	35400	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1016	7-6-2023	5107	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230032 04	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	16	7-3-2023	1E+06	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230032 05	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	17	7-3-2023	3E+05	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023003206	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	18	7-3-2023	16740	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003207	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	39166	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003208	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	40876	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003209	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	72212	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003210	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003211	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	2E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003212	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	24	7-3-2023	2E+05	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013773	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-5-2023	6E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013774	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-5-2023	2E+06	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013779	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-5-2023	9E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007384	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	2E+05	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN07202300738 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	3E+05	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300738 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	1E+06	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300738 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	2E+06	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300738 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-5-2023	57054	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300738 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-5-2023	7E+05	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300739 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-5-2023	1E+06	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300739 1	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-10-2023	272	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300739 2	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-10-2023	11190	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202302493 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302493 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	3E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302493 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	5E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202300506 5	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	6E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN07202300506 6	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	58848	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN07202300506 7	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	59700	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN07202300506 8	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	66012	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN0720230050 69	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	1E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 70	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	4E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 71	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	19900	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 72	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	79344	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 73	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	1E+05	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 74	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-3-2023	69316	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 75	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	3E+05	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 76	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-3-2023	5E+05	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 77	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-3-2023	2E+06	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 78	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-3-2023	3E+06	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230050 79	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	7-4-2023	1E+05	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230261 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230260 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-3-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-3-2023	1E+05	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026081	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-3-2023	1E+06	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-3-2023	2E+05	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026082	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-3-2023	7E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026083	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-3-2023	7E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007915	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	7-3-2023	72496	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007916	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	7-3-2023	4E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007917	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	7-3-2023	2E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007918	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	7-4-2023	19900	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202300791919	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	33	7-4-2023	43400	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792020	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	34	7-4-2023	81480	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792121	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	35	7-4-2023	89640	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792222	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	36	7-4-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792323	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	37	7-4-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792424	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	38	7-4-2023	5E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792525	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	39	7-4-2023	1E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792626	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	40	7-4-2023	1E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792727	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	41	7-4-2023	19900	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792828	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	42	7-4-2023	98974	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300792929	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	43	7-4-2023	16043	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300793030	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	44	7-7-2023	28370	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300793131	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	45	7-7-2023	3E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300793232	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	46	7-7-2023	3E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300793333	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	47	7-7-2023	1E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202302397272	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-3-2023	5E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302397474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-3-2023	1E+06	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302397575	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-3-2023	1E+06	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202302397676	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-3-2023	1E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302397777	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-3-2023	1E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302397878	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-3-2023	1E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302397979	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-3-2023	1E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302398080	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-10-2023	70000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302398181	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	7-10-2023	1750	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302398282	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-10-2023	50000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302398383	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-10-2023	4800	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302398484	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	32	7-10-2023	5E+05	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202303910303	7-1-2023	N	DC10	H	Detailed Contingent Bill	0700	GURDASPUR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	1E+07	07440	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202302705050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	1E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302705151	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	2E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306425555	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1782	7-18-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306425757	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1784	7-18-2023	974	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230642 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1785	7-18-2023	15660	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	7-18-2023	65544	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 60	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1787	7-18-2023	7180	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 61	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1788	7-18-2023	3020	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1789	7-18-2023	40856	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	7-18-2023	72864	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 64	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1791	7-18-2023	840	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	7-18-2023	40924	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	7-18-2023	41724	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 67	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1794	7-18-2023	12390	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306426868	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	7-18-2023	49728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306426969	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	7-18-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306427070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	7-18-2023	76930	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306427171	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1798	7-18-2023	17150	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306427575	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	7-18-2023	59416	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306427272	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	7-18-2023	87600	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306427373	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1800	7-18-2023	950	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306427474	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1801	7-18-2023	63860	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306427676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	7-18-2023	86276	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306427777	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	7-18-2023	1E+05	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230642 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	7-18-2023	6E+05	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	7-18-2023	18000	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	7-18-2023	97636	07227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	7-18-2023	3E+05	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	7-18-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1809	7-18-2023	18724	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	7-18-2023	35670	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	7-18-2023	47008	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1813	7-18-2023	27380	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230642 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1814	7-18-2023	2640	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230642 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	7-18-2023	59720	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230642 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	7-18-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	7-18-2023	39588	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1818	7-18-2023	830	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1819	7-18-2023	5530	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	7-18-2023	35470	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	7-18-2023	48408	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230712 95	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-21-2023	1E+05	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

| | | |

VN072023040346	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	98	7-4-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040347	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	7-4-2023	29200	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040348	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-4-2023	75143	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040349	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	7-7-2023	3E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040350	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	7-7-2023	78900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040351	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	7-7-2023	44124	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040352	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	7-7-2023	40224	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	7-7-2023	29724	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	7-7-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040355	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	7-7-2023	69356	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040356	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	7-7-2023	69356	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040357	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	109	7-7-2023	13220	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	7-7-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023072305	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-21-2023	6E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072306	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-21-2023	2E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072307	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-21-2023	95453	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072308	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-21-2023	3E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072309	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-21-2023	3E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072310	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-21-2023	2E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072311	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-21-2023	8E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072312	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-21-2023	99000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072313	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-25-2023	9660	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072314	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-25-2023	2E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072315	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-25-2023	8007	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072316	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-25-2023	5338	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072317	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-25-2023	2030	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230723 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-26-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-26-2023	1E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 20	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-26-2023	29101	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 21	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-26-2023	17546	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 22	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-26-2023	44278	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230702 28	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	7-11-2023	50668	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230702 29	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	7-18-2023	11500	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230714 18	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-21-2023	1E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	495	7-21-2023	2400	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023071423	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	494	7-21-2023	2E+05	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071421	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-21-2023	2E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071422	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-21-2023	12325	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023071420	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-21-2023	45034	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023071419	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-21-2023	3E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071430	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-21-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071428	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	499	7-21-2023	24000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230714 27	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	498	7-21-2023	8120	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230714 26	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	497	7-21-2023	19	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230714 25	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	496	7-21-2023	790	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230714 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	500	7-21-2023	12000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230714 36	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-21-2023	16301	07530	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230714 35	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-21-2023	1E+05	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230714 34	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-21-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023071433	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	504	7-21-2023	1950	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071432	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	503	7-21-2023	7644	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071431	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	502	7-21-2023	900	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071442	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-21-2023	2E+05	07420	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071440	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-21-2023	6720	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067320	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	27	7-28-2023	7496	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN072023067319	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	7-27-2023	1E+05	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023067318	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	25	7-27-2023	36421	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023067317	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	7-27-2023	3888	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN072023067316	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	23	7-26-2023	1355	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN072023067315	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	34	HORTICULTURE	NT	V	22	7-26-2023	17350	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN072023067314	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	21	7-26-2023	3450	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023067313	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	20	7-26-2023	11440	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023067312	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	19	7-18-2023	2210	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023067311	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	7-11-2023	87929	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023067310	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	7-11-2023	4E+05	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023067309	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-11-2023	356	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023067308	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	7-11-2023	7971	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023066311	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	7-11-2023	9324	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066312	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	34	7-11-2023	51626	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066313	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	35	7-11-2023	25972	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066314	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	36	7-18-2023	30294	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066315	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	37	7-18-2023	94444	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066316	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	38	7-18-2023	21170	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066317	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	39	7-18-2023	16014	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066318	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	40	7-18-2023	177	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230663 19	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	41	7-19-2023	1440	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 20	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	42	7-19-2023	1440	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 21	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	43	7-19-2023	9120	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 22	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	44	7-19-2023	880	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 23	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	45	7-19-2023	3000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 24	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	46	7-19-2023	720	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 25	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	47	7-19-2023	740	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 26	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	48	7-19-2023	1420	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 27	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	49	7-21-2023	21265	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 28	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	50	7-21-2023	3E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	51	7-21-2023	2E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 30	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	52	7-21-2023	82578	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 31	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	53	7-24-2023	2E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	54	7-24-2023	2E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	55	7-24-2023	2E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	56	7-24-2023	34728	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	57	7-25-2023	2E+05	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202307106	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	137	7-11-2023	5112	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202307106	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	138	7-11-2023	2E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307134	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	21925	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307134	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-21-2023	3175	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307134	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-21-2023	24100	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202301418	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-5-2023	1E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-5-2023	5E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-5-2023	1E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-5-2023	1E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-5-2023	5E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-5-2023	6E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014174	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-5-2023	2E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014173	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-5-2023	84712	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014172	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-5-2023	6E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014171	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-5-2023	1E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014170	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-5-2023	58400	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014168	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-5-2023	7E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-5-2023	8E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-5-2023	1E+06	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-5-2023	2E+06	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-5-2023	3E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-5-2023	3E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-5-2023	2E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008064	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	87	7-10-2023	19500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008065	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	7-10-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008066	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	7-10-2023	69277	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008067	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	7-10-2023	91320	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008068	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	91	7-10-2023	39000	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008069	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	92	7-10-2023	9204	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008070	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	93	7-10-2023	3068	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008071	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	94	7-10-2023	5940	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008072	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	95	7-10-2023	4500	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008073	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	96	7-10-2023	57259	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008074	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	97	7-10-2023	77215	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008075	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	98	7-10-2023	6500	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008076	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	99	7-10-2023	7600	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008077	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	100	7-10-2023	12311	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008078	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	101	7-10-2023	13050	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008079	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	102	7-10-2023	33884	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008080	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	103	7-10-2023	6329	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008081	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	104	7-10-2023	13500	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008082	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	105	7-10-2023	13587	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023028740	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-10-2023	1E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028741	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-10-2023	4E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023032765	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	1E+06	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032766	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	4E+06	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023032777	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	2E+06	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032778	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	140	7-3-2023	1189	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023032779	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	1E+06	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032780	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	4E+05	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032781	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	60924	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032782	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	52426	08326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032783	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	2E+05	08326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032784	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	5E+05	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032785	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	4E+05	08326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032786	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	2E+05	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230327 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	2E+05	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	6E+05	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	5E+05	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	70296	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	46830	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230327 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	4E+05	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	1E+06	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	156	7-3-2023	600	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230327 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	2E+05	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230327 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	5E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303279	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	4E+05	08304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303279	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	1E+06	08304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303279	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	6E+05	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303280	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	6E+05	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303280	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	1E+05	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303280	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	5E+05	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303280	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+06	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303752	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-4-2023	108	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303752	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-4-2023	216	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303752	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-4-2023	400	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303558	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-6-2023	46830	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303558	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-6-2023	5E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303559	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	59	7-6-2023	8790	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303559	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	60	7-6-2023	3E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303559	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-7-2023	1759	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303559	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	62	7-7-2023	17529	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305631	1	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	128	7-21-2023	2020	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	115	7-18-2023	23610	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	7-18-2023	44098	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305630	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	117	7-18-2023	6010	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305630	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	118	7-18-2023	77592	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305630	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	119	7-18-2023	14765	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305630	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	120	7-18-2023	2000	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305630	4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	121	7-18-2023	1E+06	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	108	7-13-2023	55090	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-13-2023	73832	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	7-13-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	7-14-2023	86678	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305629	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	112	7-17-2023	6464	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056296	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	113	7-18-2023	3E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056297	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	114	7-18-2023	17313	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056284	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	101	7-11-2023	28927	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056285	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-11-2023	1E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056286	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-11-2023	29480	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056287	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	104	7-11-2023	13200	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056288	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	105	7-11-2023	87780	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056289	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	106	7-13-2023	67468	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056290	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	107	7-13-2023	11173	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056277	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-11-2023	1E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056278	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-11-2023	14178	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056279	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	96	7-11-2023	15657	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056280	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-11-2023	23227	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056281	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-11-2023	31918	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056282	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	7-11-2023	68700	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056283	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-11-2023	8070	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056270	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-11-2023	18000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202300262	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-7-2023	14562	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300263	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-7-2023	5130	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300264	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-7-2023	7210	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300265	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-7-2023	14802	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300266	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-7-2023	3E+05	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002667	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-7-2023	1E+05	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002668	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-10-2023	8420	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002669	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-10-2023	45000	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002670	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-10-2023	15000	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002671	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	71	7-10-2023	6000	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN072023002672	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-10-2023	7080	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002673	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-10-2023	7346	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002674	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	74	7-10-2023	1260	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002675	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	75	7-10-2023	1200	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002676	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	76	7-10-2023	2040	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002678	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	1E+05	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002680	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	2E+05	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002681	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	2E+06	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002682	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	3E+05	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300268	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	1E+05	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300268	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	7-3-2023	35940	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN07202300268	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	7-3-2023	1E+05	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN07202300268	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	7-3-2023	19865	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202300268	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	3E+05	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300268	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	2E+05	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300268	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	73348	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300269	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	62868	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300269	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	7-3-2023	7212	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202300269	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	7-3-2023	9933	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230128 93	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-6-2023	3E+05	08171	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230128 94	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-6-2023	77849	08171	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230128 95	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-6-2023	35190	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230128 96	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-6-2023	1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230128 97	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-6-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230128 98	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	40	7-6-2023	4E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230128 99	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-6-2023	4E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230129 00	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-6-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 01	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-7-2023	55861	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 02	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-7-2023	67263	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 03	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-7-2023	23140	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 04	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-7-2023	37850	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 05	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-7-2023	28537	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 06	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-7-2023	22490	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230129 07	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-7-2023	70948	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 08	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-7-2023	37769	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 09	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-7-2023	32758	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230129 10	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-7-2023	26984	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230329 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	8E+05	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-3-2023	65858	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-3-2023	1E+05	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-3-2023	99044	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023014164	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-5-2023	2E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014169	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-5-2023	4E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-7-2023	4E+05	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014199	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-7-2023	8E+05	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074921	7-1-2023	N	DC10	H	Detailed Contingent Bill	0800	HOSHIARPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-21-2023	3E+05	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023010985	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	92204	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061317	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-14-2023	943	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061318	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-18-2023	2005	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061319	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-18-2023	1E+06	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061320	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-18-2023	6E+05	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061321	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-18-2023	1981	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061322	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-18-2023	5662	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN0720230613 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-19-2023	16250	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-21-2023	1E+06	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-21-2023	4E+05	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-21-2023	3E+05	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-13-2023	1122	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-28-2023	5834	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230618 45	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	44859	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	2698	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-19-2023	41928	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 48	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-21-2023	8215	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 49	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-21-2023	9798	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 50	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-24-2023	23610	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-27-2023	34290	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-27-2023	1E+05	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-27-2023	22206	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-27-2023	11424	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230618055	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-27-2023	3974	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618056	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-27-2023	12967	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618057	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-27-2023	18808	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618058	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-27-2023	18642	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618059	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-27-2023	5710	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-27-2023	5331	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618061	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-27-2023	3456	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618062	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-27-2023	6594	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618063	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-27-2023	4068	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618064	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-27-2023	50447	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230267012	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-7-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230267 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-7-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	7-7-2023	72734	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-7-2023	10300	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	7-7-2023	70800	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	7-7-2023	1E+06	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	7-7-2023	4E+05	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	7-7-2023	1E+06	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	7-7-2023	8E+05	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	7-7-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	7-7-2023	53930	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230257 38	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	190	7-3-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	1E+05	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230257 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	2E+05	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	3E+05	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	5E+05	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	1E+06	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	197	7-3-2023	11530	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230257 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	9E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	202	7-3-2023	3648	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	5E+05	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	8E+05	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230044 10	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-3-2023	8E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230093 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	1E+05	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	1E+05	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	5E+05	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202300934141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	21700	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300934242	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	91202	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300934343	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	3E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300934444	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300934545	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	26220	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300934646	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	1E+05	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300934747	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	1E+05	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300934848	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2E+05	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300934949	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	84384	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300935050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300935151	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	19900	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300935252	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	84448	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300935353	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	1E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300935454	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	2E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300935555	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	3E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202300935	6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	3E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300935	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	5E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300936	0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	4E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300936	1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	4E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300936	2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300936	3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	53100	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300936	4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300936	5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300936	6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300925	5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	58440	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202300925	6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	5E+05	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202300925	7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	7E+05	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202300925	8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	8E+05	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202300925	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	1E+06	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230255 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	2E+06	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230093 69	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	1E+06	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093 70	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	1E+06	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093 71	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	2E+06	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093 72	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	51692	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093 73	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230059 36	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	95	7-10-2023	2E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 37	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	96	7-10-2023	1E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 38	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	97	7-10-2023	2E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 39	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	98	7-10-2023	1E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 54	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	99	7-11-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 55	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	100	7-11-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 56	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	101	7-11-2023	44573	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230771 57	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	102	7-11-2023	6000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 58	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	103	7-11-2023	18105	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 59	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	104	7-11-2023	19980	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 60	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	105	7-11-2023	7395	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 61	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	106	7-11-2023	23684	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 62	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	112	7-11-2023	35411	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 63	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	113	7-11-2023	22100	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	7-11-2023	1E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	7-11-2023	59983	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 66	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	116	7-11-2023	18150	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	117	7-11-2023	54000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 68	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	118	7-11-2023	16145	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 69	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	119	7-11-2023	75683	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 70	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	120	7-11-2023	76094	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-11-2023	22280	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	7-11-2023	87458	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	123	7-11-2023	31184	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	124	7-11-2023	61024	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	125	7-11-2023	78984	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	126	7-11-2023	5710	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	127	7-11-2023	33665	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	7-11-2023	3510	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	7-11-2023	46278	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	130	7-11-2023	8418	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	131	7-12-2023	84379	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	132	7-12-2023	51000	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	133	7-12-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	134	7-12-2023	6E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	135	7-12-2023	15000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	136	7-13-2023	84000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	137	7-13-2023	89929	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	138	7-13-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307718	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	139	7-14-2023	17580	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307719	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	140	7-14-2023	18150	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307719	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	141	7-14-2023	1E+06	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202302648	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1017	7-6-2023	4682	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	7-6-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-6-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302648	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1018	7-6-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-6-2023	7E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-6-2023	1E+06	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-6-2023	73494	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-6-2023	1E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-5-2023	2E+06	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-5-2023	2E+06	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-5-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-5-2023	25680	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-5-2023	3780	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-5-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-5-2023	1E+06	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302650	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-5-2023	1E+06	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302650	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-5-2023	1E+05	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026502	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-5-2023	8E+05	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026503	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-5-2023	1E+06	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026504	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-5-2023	1E+05	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026505	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-5-2023	74494	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026506	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-5-2023	44952	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026507	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-5-2023	5E+05	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026508	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-5-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026509	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-5-2023	95036	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306510	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-5-2023	2E+05	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306511	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-5-2023	7E+05	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306512	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-5-2023	19900	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306513	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	939	7-5-2023	5107	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306514	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	940	7-5-2023	36126	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306515	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	941	7-5-2023	15321	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306546	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	82	7-3-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306545	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	81	7-3-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306547	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	95036	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306549	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302517979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	87280	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302518080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	2E+05	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302518181	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	1E+06	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302618484	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302620101	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302620202	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-3-2023	79700	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302620303	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-3-2023	4E+05	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302620505	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302620404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-3-2023	66252	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302620606	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-3-2023	3E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023026207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-3-2023	4E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026208	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-3-2023	79384	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026209	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-3-2023	2E+05	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026211	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-3-2023	5E+05	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026210	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-3-2023	3E+05	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-3-2023	2E+06	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026213	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-3-2023	3E+06	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026214	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-3-2023	3E+06	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026215	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-3-2023	4E+05	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-3-2023	1E+06	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026217	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	669	7-3-2023	29184	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026218	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-3-2023	28523	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026219	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-3-2023	6E+06	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026220	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026221	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026223	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026224	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-3-2023	8E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026225	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-3-2023	7E+05	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026226	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-3-2023	96140	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026366	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-4-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026368	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	820	7-4-2023	18063	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230263 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-4-2023	1E+05	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-4-2023	4E+05	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-4-2023	6E+06	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230263 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	7-4-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	7-4-2023	66068	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-4-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-4-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-4-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-4-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	7-4-2023	3E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023025981	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	433	7-3-2023	4681	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023027052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	4E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	4E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	6E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	8E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	59220	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230270359	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230025049	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	106	7-10-2023	10650	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025067	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	1E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025070	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-3-2023	8E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025073	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	7-3-2023	40116	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025074	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	7-3-2023	70500	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025014	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-4-2023	1E+06	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025015	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-4-2023	2E+06	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230093058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230093059	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	4E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230093067	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	3E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230093068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	7E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093089	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-3-2023	3E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-3-2023	7E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093092	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	06	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-3-2023	89488	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093093	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	06	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-3-2023	93824	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093099	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-6-2023	36464	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230074513	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-11-2023	2E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074514	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-11-2023	77866	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074515	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-11-2023	77866	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074516	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-11-2023	85484	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074517	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-11-2023	7E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074518	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-11-2023	7E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074519	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-12-2023	19900	07008	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN0720230074520	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-12-2023	28740	07008	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN0720230074521	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-12-2023	1E+05	07008	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS

VN072023074522	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-12-2023	2E+05	07008	DROFOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023074523	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-27-2023	59386	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074524	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-27-2023	1E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074525	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-27-2023	80374	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023070858	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-20-2023	4E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070853	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-20-2023	8E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070852	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-20-2023	5E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023064295	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	7-18-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064297	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1824	7-18-2023	4770	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	7-19-2023	68950	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064302	7-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1829	7-19-2023	11840	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064300	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	7-19-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	7-19-2023	87620	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023064301	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	7-19-2023	9286	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064303	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	7-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064304	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	7-19-2023	30074	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064305	7-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1832	7-19-2023	820	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064306	7-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1833	7-19-2023	760	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	7-19-2023	35400	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064308	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1835	7-19-2023	3000	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	7-19-2023	76852	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	7-19-2023	46230	07637	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230643 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	7-19-2023	46486	07637	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	7-19-2023	27060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	7-19-2023	85676	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	7-19-2023	43674	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	7-19-2023	9804	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230643 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	7-19-2023	35470	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	7-19-2023	37458	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 18	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1845	7-19-2023	3562	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230643 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	7-19-2023	14593	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230643 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	7-19-2023	59184	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	7-19-2023	3E+05	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	7-19-2023	85140	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	7-19-2023	52368	07669	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230643 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1851	7-19-2023	20429	07669	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230643 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	7-19-2023	18000	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	7-19-2023	68592	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	7-20-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	7-20-2023	60520	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	7-20-2023	37658	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230643 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	7-20-2023	1E+05	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	7-20-2023	2E+05	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	7-20-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	7-20-2023	35470	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	7-20-2023	53330	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230403 59	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	111	7-10-2023	5600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 60	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTE	37	LAW AND JUSTICE	NT	V	112	7-10-2023	1660	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230403 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	7-10-2023	16091	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230403 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	7-10-2023	5286	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 63	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	7-10-2023	5870	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	116	7-10-2023	25630	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 65	7-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	117	7-10-2023	10000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040366	7-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	118	7-10-2023	25000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040367	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	119	7-10-2023	3E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	7-10-2023	6664	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040369	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	7-10-2023	19943	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040370	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	122	7-10-2023	5E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040371	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	7-10-2023	13148	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040372	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	124	7-10-2023	1681	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040373	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	125	7-10-2023	3375	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040374	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	126	7-10-2023	16488	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040375	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	127	7-10-2023	1880	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040376	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	7-10-2023	11786	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023073903	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	7-11-2023	1E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230646 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	7-11-2023	1E+05	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	7-11-2023	46364	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	7-11-2023	1E+05	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	7-11-2023	5E+05	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	7-11-2023	44274	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	7-11-2023	3E+05	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	7-11-2023	5E+05	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	7-11-2023	48908	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	7-11-2023	31074	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	7-11-2023	35400	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1484	7-11-2023	16490	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1485	7-11-2023	11450	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1486	7-11-2023	27920	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1487	7-11-2023	30352	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1488	7-11-2023	68581	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1489	7-11-2023	25776	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1490	7-11-2023	38453	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1492	7-11-2023	7500	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1491	7-11-2023	4E+05	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306466	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1493	7-11-2023	20961	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306467	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1494	7-11-2023	20082	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306467	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1495	7-11-2023	7336	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230714041	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-21-2023	60699	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714037	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-21-2023	39214	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230714038	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-21-2023	1E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230714039	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-21-2023	5000	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230714048	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-21-2023	20004	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714047	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-21-2023	92500	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230714046	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-21-2023	3E+05	07334	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714045	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-21-2023	2E+05	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230714 49	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-21-2023	34492	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 60	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-21-2023	13195	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 59	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-21-2023	5493	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 58	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-21-2023	13434	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 57	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-21-2023	25748	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 56	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-21-2023	33628	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230714 55	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-21-2023	10430	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023041610	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-10-2023	1350	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041611	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-10-2023	1379	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041612	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-10-2023	13700	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023011737	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	1E+05	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011738	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	2E+05	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011739	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	2E+05	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011740	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	44900	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN0720230117 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	2E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	1E+06	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	2E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	2E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 45	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	4E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 46	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-3-2023	9E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-3-2023	9E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	7-4-2023	68782	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 49	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	19500	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 50	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	7-10-2023	2341	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 51	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	7-10-2023	1225	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230713 44	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-21-2023	8000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230713 45	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-21-2023	9365	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 46	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-21-2023	35583	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 47	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-21-2023	10888	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 48	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-21-2023	8300	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 49	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-21-2023	36480	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 55	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-21-2023	52558	07436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 54	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-21-2023	10050	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230713 52	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-21-2023	10795	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230713 53	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-21-2023	23000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN0720230713 51	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-21-2023	9000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 50	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-21-2023	35500	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230640 79	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1606	7-11-2023	18943	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 80	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1607	7-11-2023	35192	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 81	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1608	7-11-2023	12391	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 82	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1609	7-11-2023	28662	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 83	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1610	7-11-2023	31860	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 84	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1611	7-11-2023	21431	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 85	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1612	7-11-2023	30645	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230640 86	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1613	7-11-2023	61960	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 87	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1614	7-11-2023	32723	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 88	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1615	7-11-2023	29563	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 92	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1619	7-11-2023	17585	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 90	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1617	7-11-2023	1E+05	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 89	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1616	7-11-2023	17986	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 91	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1618	7-11-2023	15921	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 93	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1620	7-11-2023	22479	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230640 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	7-11-2023	21516	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	7-11-2023	26379	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023064104	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	7-11-2023	3546	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064692	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	7-11-2023	1E+05	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023028742	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	59	7-10-2023	10714	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023008083	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	106	7-10-2023	7451	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008084	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	107	7-10-2023	3068	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008085	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	108	7-10-2023	19286	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008086	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	109	7-10-2023	19284	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008087	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	110	7-10-2023	37653	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008088	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	111	7-10-2023	5074	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008089	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	112	7-10-2023	18700	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008090	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	113	7-10-2023	32250	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008091	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	114	7-10-2023	4500	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008092	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	115	7-10-2023	35000	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008093	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	116	7-10-2023	21745	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008094	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	117	7-10-2023	20692	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008095	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	118	7-10-2023	11800	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008096	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	119	7-10-2023	8885	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023024653	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	99200	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024654	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	67264	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024655	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	79696	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024656	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	88476	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024657	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	1E+05	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024658	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-10-2023	6E+05	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023034915	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	06	LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	800	OTHER EXPENDITURE	02	PROJECT FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER DISTRIBUTION IN HOSHIARPUR DISTRICT (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXI)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-10-2023	85909	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023007755	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	4E+05	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT

VN072023041278	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-3-2023	3E+05	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023011753	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	25063	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011754	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	79080	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011755	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	92338	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011756	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	1E+05	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011757	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	2E+05	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011758	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	4E+05	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011759	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	4E+05	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011760	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	5E+05	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011761	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	2E+06	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011762	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	51636	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011763	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	68684	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011764	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	1E+05	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN07202301176	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	2E+05	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301176	6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	2E+05	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301176	7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	2E+05	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301176	8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-7-2023	69651	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN07202303280	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	7E+05	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303280	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	80700	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303280	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	3E+05	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303280	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	7E+05	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303280	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	1E+05	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230328 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	2E+05	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	3E+05	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	9E+05	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	2E+06	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	1E+05	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	5E+05	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	79700	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230659 64	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1502	7-21-2023	9E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230659 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	7-21-2023	27660	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230659 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	7-21-2023	60320	08319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	7-21-2023	37852	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	7-21-2023	61120	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	7E+05	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	1E+06	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	6E+05	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	2E+05	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	5E+05	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	1E+05	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	1E+06	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230328 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	97276	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	3E+05	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	2E+05	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	95572	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	5E+05	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	1E+06	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	45660	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	4E+05	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	4E+05	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	70800	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032833	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	7E+05	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032834	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	79700	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032835	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	4E+05	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032836	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	2E+06	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032837	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	7E+06	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032838	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	92948	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023056274	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-11-2023	4E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056275	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-11-2023	90530	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056276	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-11-2023	16626	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023047448	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	81	7-26-2023	2E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047449	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	7-26-2023	57600	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047450	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-27-2023	10742	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047451	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	7-27-2023	28542	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023047452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	7-27-2023	26889	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047453	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	7-27-2023	5588	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047454	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	7-28-2023	13700	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023012859	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	5E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023004442	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	60878	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004443	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	1E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	49556	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004446	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	77392	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004447	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	1E+05	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004448	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+05	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004449	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	3E+05	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004450	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-3-2023	1E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023012860	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	66787	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023004452	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	4E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004453	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-3-2023	1E+06	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE

VN072023012861	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	46225	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023004454	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-3-2023	2E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004456	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	76448	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023012862	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023008718	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	25000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008719	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	2	7-3-2023	20000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008720	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	53100	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008721	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	38076	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008722	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	71332	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008723	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	1E+05	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008724	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	1E+05	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023008725	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-3-2023	2E+05	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008726	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	7-10-2023	6650	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008727	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	7-10-2023	28608	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008728	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	7-10-2023	2814	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023012863	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	7072	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012864	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	50044	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012865	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	1E+05	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023002693	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	7-3-2023	4494	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002623	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-3-2023	1E+05	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230026 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-4-2023	2E+05	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-4-2023	2E+05	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	2E+05	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	79508	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230387 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	7-6-2023	1E+06	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN0720230387 64	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	7-6-2023	2E+06	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN0720230239 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	7E+05	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	4E+06	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 87	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	4E+05	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	8E+05	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	1E+06	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	1E+06	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230540 37	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-27-2023	2E+05	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN072023054041	7-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	31	7-31-2023	30000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023060263	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	19	7-11-2023	88177	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060264	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	20	7-11-2023	59573	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060265	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	21	7-11-2023	17595	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060266	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	22	7-20-2023	1120	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060267	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	23	7-20-2023	25125	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060268	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	24	7-20-2023	3015	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060269	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	25	7-20-2023	2250	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060277	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	33	7-24-2023	3E+05	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060276	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	7-21-2023	3506	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060275	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	31	7-21-2023	2191	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023060279	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	35	7-27-2023	2208	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023060278	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	34	7-26-2023	2E+05	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060280	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	36	7-27-2023	10586	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023060281	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	37	7-27-2023	12924	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023060282	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-27-2023	6819	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060283	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	39	7-28-2023	37450	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060274	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	30	7-21-2023	3350	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060273	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	29	7-21-2023	9540	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060272	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	28	7-21-2023	2630	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060270	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	26	7-20-2023	270	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060271	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	7-21-2023	2372	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023060569	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-12-2023	49726	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

VN072023032961	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	3E+05	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032962	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	3E+05	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032963	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	4E+05	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032964	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	55492	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032965	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	69518	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032966	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	76624	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032967	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	1E+06	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065598	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1136	7-11-2023	18956	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065596	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1134	7-11-2023	5000	08954	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065597	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1135	7-11-2023	21155	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065599	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1137	7-11-2023	7349	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306560	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1138	7-11-2023	15998	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306560	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1139	7-11-2023	12000	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306560	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	7-11-2023	41174	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306560	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1140	7-11-2023	15100	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	1E+05	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-3-2023	1E+06	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-3-2023	2E+05	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	1E+06	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	2E+06	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	1E+05	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230319 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	82016	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	456	7-3-2023	510	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-3-2023	2E+05	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	5E+05	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	3E+05	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-3-2023	1E+05	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	8E+05	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-3-2023	1E+05	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-3-2023	45552	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-3-2023	1E+05	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065744	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	7-13-2023	1E+05	08309	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023061865	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-27-2023	51233	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061866	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-27-2023	80997	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061867	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-27-2023	10000	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023070504	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	7-26-2023	8E+06	08046	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023083313	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	7-12-2023	92036	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083314	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	16	7-12-2023	178	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083315	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	17	7-12-2023	12540	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083316	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-12-2023	15365	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083317	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	19	7-13-2023	2182	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083318	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	7-18-2023	15326	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083319	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	7-18-2023	22467	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083320	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	22	7-18-2023	12443	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083321	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	7-18-2023	5000	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083322	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	24	7-18-2023	178	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202307353232	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJA	03	PUNJAB ROADWAYS JALANDHAR-1	0000	NO BUDGET HEAD	03	REPAIR AND MAINTENANCE	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	7-24-2023	4045	08657	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308332323	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	7-18-2023	4928	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308332424	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	26	7-21-2023	16468	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308332525	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	7-21-2023	5650	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308332626	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-21-2023	25361	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308332727	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	29	7-21-2023	140	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308332828	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	30	7-25-2023	6372	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300538787	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	67612	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300538888	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	1E+05	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202304672020	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-11-2023	17974	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN07202304672121	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	7-11-2023	31677	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN07202304672222	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	7-19-2023	8730	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN07202304672323	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	7-19-2023	16100	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN07202304672424	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	7-19-2023	9600	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER
VN07202304672525	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	13	7-28-2023	12133	08013	TEHSILDAR,(ELECTION	0901	CHIEF ELECTORAL OFFICER

VN072023062567	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	7-24-2023	817	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062568	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	7-24-2023	9408	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062569	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	6	7-24-2023	5820	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062570	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	7	7-28-2023	3420	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062610	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-11-2023	18849	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062611	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	7-25-2023	1400	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023074919	7-1-2023	N	DC10	H	Detailed Contingent Bill	0800	HOSHIARPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-21-2023	4E+05	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074920	7-1-2023	N	DC10	H	Detailed Contingent Bill	0800	HOSHIARPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-21-2023	2E+05	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023065605	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	7-11-2023	7530	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230656 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-11-2023	1E+05	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	215	7-3-2023	10214	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	40724	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302576	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	74210	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302576	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	6E+06	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302576	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	1E+06	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302576	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302576	9	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	221	7-3-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302577	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302577	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302577	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	1E+06	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302577	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302577	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	1E+06	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230257 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	4E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	8E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	230	7-3-2023	28098	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	231	7-3-2023	20428	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	6E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	3E+05	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	2E+06	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	6E+05	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	238	7-3-2023	2960	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230257 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	11193	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	237	7-3-2023	3090	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	239	7-3-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	240	7-3-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	3E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230257 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	97708	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	96140	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	62224	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202300937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	6E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	1E+06	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	2E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	3E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-3-2023	8E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300937	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-3-2023	2E+05	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-3-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-3-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-3-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-3-2023	1E+06	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300938	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	7-10-2023	11290	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300938	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	7-10-2023	4525	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202302555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	39516	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN07202305551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	3E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305552	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	3E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306355	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-4-2023	9E+05	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306356	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	808	7-4-2023	20428	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306357	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-4-2023	3E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306358	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-4-2023	6E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306359	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-4-2023	19900	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306360	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-4-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306361	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-4-2023	15563	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230263 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-4-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	815	7-4-2023	10214	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-4-2023	2E+06	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230263 65	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	817	7-4-2023	20428	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	7-5-2023	3E+06	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-5-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-5-2023	7E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-5-2023	2E+05	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-3-2023	69160	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-3-2023	4E+05	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230261 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-3-2023	21000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-3-2023	4E+05	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230261 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-3-2023	2E+05	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230068 66	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	4E+05	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 67	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	2	7-3-2023	1380	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	81096	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	2E+05	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230771 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	142	7-14-2023	3E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	7-14-2023	2E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	144	7-14-2023	3E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	145	7-17-2023	83600	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	146	7-17-2023	1E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230771 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	147	7-17-2023	2E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 98	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	148	7-18-2023	4E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	149	7-18-2023	2E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	150	7-18-2023	90045	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	151	7-18-2023	2E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 02	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	152	7-18-2023	84379	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 03	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	153	7-18-2023	30391	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 04	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	154	7-18-2023	2E+06	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 05	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	155	7-18-2023	30000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 06	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	156	7-18-2023	30000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 07	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	157	7-18-2023	2E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 08	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	158	7-18-2023	12310	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 09	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	159	7-20-2023	1E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 10	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	160	7-20-2023	5E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	161	7-20-2023	13739	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023077212	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	162	7-20-2023	1E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077213	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	163	7-21-2023	23329	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077214	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	164	7-21-2023	3E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077215	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	165	7-21-2023	69628	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077216	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	166	7-24-2023	15398	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077217	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	167	7-24-2023	84379	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077218	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	168	7-24-2023	1E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077219	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	169	7-24-2023	17105	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077220	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	170	7-24-2023	92941	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077221	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	171	7-24-2023	97667	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077222	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	172	7-24-2023	35400	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077223	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	173	7-24-2023	2E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077224	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	174	7-24-2023	4E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077225	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	175	7-24-2023	38452	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077226	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	176	7-24-2023	2E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077227	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	177	7-25-2023	7E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023077228	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	178	7-26-2023	1E+05	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077229	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	179	7-27-2023	9912	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077230	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	180	7-27-2023	9234	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077231	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	181	7-27-2023	14725	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077232	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	182	7-27-2023	15549	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077233	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	183	7-27-2023	6963	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023025182	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	4E+05	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025183	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	71606	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025184	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-3-2023	68808	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025185	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-3-2023	51626	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025186	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-3-2023	1E+05	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025187	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7-3-2023	88284	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025188	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7-3-2023	71506	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025189	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	7-3-2023	71506	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025190	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	7-3-2023	2E+05	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025191	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	7-3-2023	6E+05	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025192	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	7-3-2023	1E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025193	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-3-2023	1E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025194	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-3-2023	1E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-3-2023	1E+05	07580	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-3-2023	3E+05	07580	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025197	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-3-2023	62224	07370	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025198	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-3-2023	79700	07370	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025199	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-3-2023	28740	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025200	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-3-2023	68684	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025201	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-3-2023	89488	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-6-2023	80330	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025203	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-6-2023	50196	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025204	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-6-2023	78896	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025205	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-6-2023	33876	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025206	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-6-2023	58112	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025207	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-6-2023	88284	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025208	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-6-2023	4E+05	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025209	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-10-2023	56970	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025210	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-10-2023	4E+05	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023026114	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-3-2023	2E+05	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026115	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-3-2023	8E+05	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-3-2023	2E+06	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026116	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-3-2023	1E+06	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026118	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-3-2023	3E+06	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-3-2023	81168	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026120	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-3-2023	5E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039701	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	112	7-10-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023025977	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	3E+06	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025978	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	1E+05	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025980	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	1E+06	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025979	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	4E+05	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025982	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	79700	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023025983	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	2E+05	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023025984	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	4E+05	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023025985	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	1E+05	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025987	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	1E+05	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025986	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	28740	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025988	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-3-2023	2E+05	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-3-2023	1E+06	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025990	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-3-2023	4E+05	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025991	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-3-2023	1E+06	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023024794	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	1E+05	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024795	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	6E+05	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024796	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-4-2023	1E+05	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024797	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-10-2023	9504	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023034426	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	43768	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034427	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	54000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034428	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	72128	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034429	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	2E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034430	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	2E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034431	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	2E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034432	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-3-2023	2E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034433	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-3-2023	3E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023034911	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	7-10-2023	3E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034912	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	7-10-2023	7E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023036715	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	67300	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036716	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	2E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023070851	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-20-2023	1E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070850	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-20-2023	1E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-20-2023	80024	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-20-2023	45516	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070847	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-20-2023	5E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070846	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-20-2023	4E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070845	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-20-2023	2E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070844	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-20-2023	3E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070843	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-20-2023	2E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070842	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-20-2023	2E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN0720230263 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-4-2023	8E+05	07210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-4-2023	4E+05	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-4-2023	1E+06	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-4-2023	6E+05	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-4-2023	1E+05	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-4-2023	4E+05	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263 18	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	770	7-4-2023	16936	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-4-2023	1E+06	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-4-2023	1E+06	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-4-2023	6E+05	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306319	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-4-2023	2E+05	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-4-2023	8E+05	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306322	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-4-2023	5E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-4-2023	9E+05	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-4-2023	9E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306324	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-4-2023	4E+05	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306325	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-4-2023	9E+05	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306326	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-4-2023	8E+05	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-4-2023	9E+05	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-4-2023	1E+06	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306397	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-4-2023	2E+06	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306398	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-4-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306399	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-4-2023	6E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306400	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-5-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306401	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-5-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306402	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-5-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306403	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-5-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-5-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306405	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-5-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026406	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-5-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064335	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	7-20-2023	44952	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	7-20-2023	48928	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	7-20-2023	27770	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064338	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	7-20-2023	2E+05	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064339	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	7-20-2023	85998	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064340	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	7-21-2023	29200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064341	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	7-21-2023	82798	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064342	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	7-21-2023	35670	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064343	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1870	7-21-2023	11530	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230643044	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1871	7-21-2023	34267	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643045	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1872	7-21-2023	36727	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643046	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1873	7-21-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643047	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1874	7-21-2023	19920	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643048	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1875	7-21-2023	4E+05	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643049	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1876	7-21-2023	20226	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643050	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1877	7-21-2023	20348	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643051	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1878	7-21-2023	16374	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643052	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1879	7-21-2023	10014	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643053	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1880	7-21-2023	22030	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230643 64	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1891	7-21-2023	33795	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 65	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1892	7-21-2023	72979	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 66	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1893	7-21-2023	18668	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 67	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1894	7-21-2023	8800	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 68	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1895	7-21-2023	12576	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 69	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1896	7-21-2023	18316	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 70	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1897	7-21-2023	17834	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643 71	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1898	7-21-2023	19236	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 72	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1899	7-21-2023	17251	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 73	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1900	7-21-2023	16817	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230643 74	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1901	7-21-2023	19269	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643 75	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1902	7-21-2023	28256	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 72	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1496	7-11-2023	51040	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230646 73	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	7-11-2023	3E+05	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230649 69	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2279	7-27-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 70	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	2280	7-27-2023	1075	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 71	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2281	7-27-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2282	7-27-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	7-27-2023	2658	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	7-27-2023	28482	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	7-27-2023	56948	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230649 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2286	7-27-2023	33683	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	7-27-2023	5472	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	7-27-2023	10142	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2289	7-27-2023	9144	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	7-27-2023	4400	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	7-27-2023	51289	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2291	7-27-2023	50685	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2293	7-27-2023	54402	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	7-27-2023	39253	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	7-27-2023	20352	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	7-27-2023	42789	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230721 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-11-2023	91594	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-11-2023	84505	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-11-2023	57336	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-11-2023	43516	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-11-2023	10676	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-11-2023	7636	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-11-2023	10676	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-11-2023	19866	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-11-2023	48494	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-11-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 75	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-11-2023	19975	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230721 76	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-11-2023	14306	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 77	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-11-2023	1E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 78	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-11-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-11-2023	30148	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 81	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-11-2023	4E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 80	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-11-2023	1E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 82	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-11-2023	5E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 83	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-11-2023	1E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 84	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-11-2023	5E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-11-2023	34000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230117 52	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	7-10-2023	7850	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230416 13	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-10-2023	2500	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230402 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	21700	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023040250	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040251	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	4E+05	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040252	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+06	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040253	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	4E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040254	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	69400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040255	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	71880	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023040256	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	1E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023040257	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	2E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023040258	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	2E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023040259	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	3E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023040260	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	93856	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023040261	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	62124	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	1584	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040263	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	5955	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040264	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040265	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	1E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040266	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	2E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040267	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	1E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040268	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	5E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040269	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	5E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040270	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	18000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040271	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	55212	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023065022	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2332	7-27-2023	4E+05	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065023	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2333	7-27-2023	60320	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065024	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	7-27-2023	5E+05	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065025	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2335	7-27-2023	1565	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306502 6	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2336	7-27-2023	1200	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306502 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	7-27-2023	41597	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306502 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	7-27-2023	66061	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306503 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	7-27-2023	18780	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306474 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	7-11-2023	1E+05	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306475 0	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1590	7-11-2023	25625	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306475 4	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1594	7-11-2023	16109	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306475 3	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1593	7-11-2023	15953	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306475 1	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1591	7-11-2023	10425	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306475 2	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1592	7-11-2023	8998	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230645 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	7-27-2023	10038	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	7-27-2023	35577	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	7-27-2023	53910	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	7-11-2023	41860	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	7-27-2023	47031	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	7-27-2023	82228	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	7-11-2023	17906	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	7-11-2023	25974	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	7-11-2023	44952	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	7-11-2023	46230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230645 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	7-11-2023	1E+05	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230645 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	7-11-2023	1E+05	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 56	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1396	7-11-2023	11750	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 57	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1397	7-11-2023	38700	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 58	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1398	7-11-2023	5390	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 59	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1399	7-11-2023	19876	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 60	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1400	7-11-2023	14913	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230645 61	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1401	7-11-2023	13569	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230649 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	7-27-2023	34817	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230649 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	7-27-2023	5216	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	7-27-2023	23037	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	7-27-2023	9684	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	7-27-2023	2714	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	7-27-2023	37620	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	7-27-2023	21102	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	7-27-2023	14442	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	7-27-2023	8409	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	7-27-2023	69582	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	7-27-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	7-27-2023	38171	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230117 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-7-2023	3E+05	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 70	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	7-10-2023	3210	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 71	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	7-10-2023	900	08680	D G S & G	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230117 72	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	7-10-2023	20160	08679	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230413 18	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	1	7-10-2023	3100	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN0720230413 19	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	2	7-10-2023	37400	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230413 20	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	3	7-10-2023	4002	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN0720230413 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	4	7-10-2023	9300	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN0720230403 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	33590	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230403 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	52636	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230403 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	84696	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230403 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	97552	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230403 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+05	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230403 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+05	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230403 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	9E+05	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN0720230403084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	3E+06	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	66812	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	94966	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	2E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	2E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	2E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	3E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403091	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	5E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	6E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403093	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	6E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230053096	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	7-10-2023	11159	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230053097	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	7-10-2023	5630	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230053098	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	13	7-10-2023	12629	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230053099	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	14	7-10-2023	10110	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230045644	7-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-4-2023	4E+06	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230045645	7-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-4-2023	2E+06	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230063280	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-11-2023	5E+05	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063281	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-11-2023	2E+05	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230063282	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	36	7-11-2023	2E+05	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063283	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-11-2023	53311	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063284	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-11-2023	8622	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063285	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	39	7-12-2023	1053	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063286	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	40	7-18-2023	2000	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230063287	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	41	7-18-2023	510	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063288	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	42	7-18-2023	350	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230063289	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	7-18-2023	721	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202303283939	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	9E+05	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303284040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	5E+06	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303284141	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	5E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303284242	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	4E+05	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303284343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	9E+05	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303284444	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	8E+05	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303284646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	33482	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303284545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	1E+06	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303284747	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	5E+05	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303284848	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	70296	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230328 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	2E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	2E+05	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	9E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	2E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	1E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	7-21-2023	63412	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 70	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1508	7-21-2023	22315	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 71	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1509	7-21-2023	1E+05	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 72	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	7-21-2023	5E+05	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 73	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	7-21-2023	54050	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023011000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	2E+05	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011001	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	43400	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011002	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	9E+05	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011003	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011004	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	1E+05	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011005	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	54750	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011006	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	2E+05	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011007	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	1E+05	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011008	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	1E+05	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011009	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	11000	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011010	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	70796	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011011	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	2E+05	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011012	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	65100	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011013	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	1E+05	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011014	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	5E+05	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011015	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	7E+05	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301101616	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-6-2023	1E+05	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301101717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-6-2023	43400	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301101818	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-6-2023	6E+05	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301101919	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-7-2023	2E+05	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102020	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-7-2023	43400	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102121	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-7-2023	45755	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102222	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-7-2023	3E+05	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102323	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-7-2023	65100	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-7-2023	7E+05	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102525	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-7-2023	2E+05	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-10-2023	65100	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-10-2023	70796	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102828	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-10-2023	2E+05	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301102929	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-10-2023	1E+06	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300942626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	2E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009427	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	1E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009428	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009429	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	86490	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009430	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	1E+06	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023060571	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7-12-2023	51444	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023060572	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	7-12-2023	2221	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023060573	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	7-21-2023	11131	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023060574	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	7-21-2023	5000	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023060577	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	7-27-2023	55501	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023060576	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	7-27-2023	27584	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023060575	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	7-24-2023	6000	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023051129	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	164	7-18-2023	17883	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061087	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-11-2023	14376	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061088	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-19-2023	2010	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061089	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-19-2023	721	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061090	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-21-2023	10000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023061091	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-21-2023	9995	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061092	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-28-2023	35171	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023041622	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	4E+05	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041623	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	3E+05	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041624	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	1E+05	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041625	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	1E+05	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023013971	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	20370	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	4E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013977	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	3E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-3-2023	4E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-3-2023	89633	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-3-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013981	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-3-2023	8E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013983	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-3-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013984	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-3-2023	5E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013985	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-3-2023	6E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013987	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230139 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	3E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	40116	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	4E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	11000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	21700	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	58400	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	94697	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230139 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-3-2023	1E+05	08378	EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN0720230657 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	7-13-2023	40388	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	7-13-2023	4E+05	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230657 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	7-13-2023	4E+05	08359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	7-13-2023	5E+05	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	7-14-2023	5E+05	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	7-14-2023	95572	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	7-14-2023	38452	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	7-14-2023	55492	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	7-14-2023	60220	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	7-14-2023	75910	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	7-14-2023	3E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	7-14-2023	3E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230657 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	7-14-2023	3E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	7-14-2023	4E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	7-14-2023	5E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	7-14-2023	2E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	7-14-2023	42396	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1300	7-14-2023	1740	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	7-14-2023	890	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	7-14-2023	60320	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	7-14-2023	58616	08276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	7-14-2023	1E+05	08204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065767	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	7-14-2023	4E+05	08204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065768	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	7-14-2023	46552	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065769	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	7-14-2023	65716	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032415	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-6-2023	35400	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032416	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-6-2023	60900	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032417	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-6-2023	73926	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032418	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-6-2023	2E+05	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051168	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	1E+05	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051169	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	9717	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230511 70	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	45999	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 71	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-21-2023	2755	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 72	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	18953	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 73	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	3618	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 74	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	1934	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 75	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	25000	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 76	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	33550	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230511 77	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	16407	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023051178	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-21-2023	12911	08054	ADEO FOR DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023051185	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	220	7-21-2023	1182	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023065606	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	7-11-2023	42726	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065607	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	7-11-2023	40732	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	7-11-2023	5802	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065609	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	7-11-2023	59745	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065610	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	7-11-2023	33887	08206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065611	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	7-11-2023	34656	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065612	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	7-11-2023	38732	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065613	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	7-11-2023	13722	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230656 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	7-11-2023	35980	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	7-11-2023	9720	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	7-11-2023	10650	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	7-11-2023	34542	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	7-11-2023	34542	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	7-11-2023	53484	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	7-11-2023	2E+06	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230656 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	7-11-2023	40741	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 23	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1161	7-11-2023	27400	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	7-11-2023	22259	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230656 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-11-2023	3E+06	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230656 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-11-2023	71432	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	7-11-2023	1E+05	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	7-11-2023	2E+05	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	7-11-2023	5E+05	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	7-11-2023	6E+05	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	7-11-2023	3E+05	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-11-2023	63907	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	7-27-2023	1E+05	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	7-27-2023	87600	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230660 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	7-27-2023	4705	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	7-27-2023	12084	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	7-27-2023	46808	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	7-27-2023	7528	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	7-27-2023	67869	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	7-27-2023	41398	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	7-27-2023	15961	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	7-27-2023	3402	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	7-27-2023	11196	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	7-27-2023	28038	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230660 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	7-27-2023	5964	08132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	7-27-2023	14948	08142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230257 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	4E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	6E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	2E+05	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302580 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302580 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	1E+06	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302580 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	1E+05	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302580 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	9E+05	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302580 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	2E+05	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302580 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	6E+05	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302580 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	35400	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302581 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	2E+06	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302581 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	7E+05	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302581 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	35400	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230258 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	2E+05	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	5E+05	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	1E+06	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	2E+06	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230258 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	1E+06	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	35400	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	48928	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	2E+05	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	2E+06	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	97708	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	8E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	8E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230258 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	8E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	6E+05	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230068 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	2E+05	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	1E+05	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	1E+06	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 73	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	1E+06	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 74	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	1E+05	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 75	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	36000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 76	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	25582	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 77	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	1E+05	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 78	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	6E+05	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 79	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	5E+05	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230068 80	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	4E+05	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 81	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	45552	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 82	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	1E+05	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 83	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	1E+05	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 84	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	18000	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 85	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	51692	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 86	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	3E+05	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	46164	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	73348	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230109 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	99486	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	1E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	88592	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	1E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023010920	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	1E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010921	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	2E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010922	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	4E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010923	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	1E+05	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010924	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	43541	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010925	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	1E+05	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010926	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	19900	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010927	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	3E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010928	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010929	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	3E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010930	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	1E+06	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010931	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	2E+05	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010932	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	90508	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010933	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	3E+05	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010934	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	7E+05	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230109 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	1E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230772 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	184	7-27-2023	9650	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	185	7-27-2023	7980	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 36	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	107	7-11-2023	8424	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 37	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	108	7-11-2023	19812	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 38	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	109	7-11-2023	36514	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230699 51	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	129	7-11-2023	2358	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230699 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	7-11-2023	3744	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230772 39	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	110	7-11-2023	9522	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230772 40	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	111	7-11-2023	47669	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-4-2023	5E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 43	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-5-2023	1E+05	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 44	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	50	7-5-2023	2E+05	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230699 53	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	131	7-11-2023	54434	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023069954	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	132	7-11-2023	48602	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069955	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	7-11-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069956	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	134	7-11-2023	81095	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069957	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	135	7-11-2023	1E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069958	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	136	7-11-2023	4E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069959	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	137	7-11-2023	2905	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023069960	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	7-11-2023	29200	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069961	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	7-12-2023	10354	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069962	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	140	7-13-2023	8808	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069963	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	141	7-13-2023	12497	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069964	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	142	7-14-2023	1010	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023069965	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	7-14-2023	38500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069966	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	144	7-17-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023069967	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	7-17-2023	79600	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023069968	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	7-17-2023	61079	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069969	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	147	7-18-2023	6372	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069970	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	148	7-18-2023	5116	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069971	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	149	7-18-2023	1203	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069972	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	150	7-18-2023	2500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069973	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	7-18-2023	1600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069974	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	7-18-2023	40000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	7-18-2023	84243	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	7-18-2023	19900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069977	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	156	7-19-2023	8463	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069978	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	157	7-21-2023	48000	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023069979	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	158	7-21-2023	8181	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN07202306998	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	7-21-2023	7580	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303970 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	113	7-10-2023	10000	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	114	7-10-2023	4E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	115	7-10-2023	1E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	116	7-10-2023	9284	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	117	7-10-2023	5900	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	118	7-10-2023	87955	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	119	7-10-2023	30501	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303970 9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	120	7-10-2023	70308	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	121	7-10-2023	78229	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	122	7-10-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	123	7-10-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	124	7-10-2023	35280	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	125	7-10-2023	5E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	126	7-10-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303971 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	127	7-10-2023	4227	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202302396 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-3-2023	2E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN07202300157	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	3E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300157	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	5E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300157	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	1E+06	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300158	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	1E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300158	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300158	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	7E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300158	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	7E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202303671	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	2E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202302698	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	65088	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302698	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302698	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302698	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302698	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303876	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1	7-3-2023	1506	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303876	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	91848	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202303876 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	37580	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303877 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	20806	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303877 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	10238	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303878 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	15	7-3-2023	56244	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303877 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	13	7-3-2023	89488	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303877 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	14	7-3-2023	2E+05	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303877 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	4E+05	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303877 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	3E+05	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879 9	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	34	7-10-2023	12888	07237	COMMANDING OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	7-10-2023	1467	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879 7	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	7-10-2023	12800	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879 6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	7-10-2023	3545	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879 5	7-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	30	7-10-2023	17625	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	29	7-10-2023	18000	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303879 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	28	7-10-2023	29540	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

VN07202303878	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	23	7-10-2023	721	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202303878	7-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	24	7-10-2023	6440	07237	COMMANDING OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303879	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	25	7-10-2023	1E+05	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303879	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	26	7-10-2023	72128	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303879	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	27	7-10-2023	62268	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	7-4-2023	1E+05	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202303878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-4-2023	5E+05	07237	COMMANDING OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303878	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	20	7-6-2023	600	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202303878	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	7-10-2023	53845	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303878	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	22	7-10-2023	2160	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN07202303877	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	41164	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303877	7-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	7	7-3-2023	2E+05	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303877	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	79696	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	16	7-3-2023	2E+05	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202306562	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-5-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230269 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-10-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-5-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-5-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-5-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	862	7-5-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-5-2023	5E+05	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-5-2023	70800	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-5-2023	25675	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-5-2023	2E+05	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-5-2023	1E+05	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026416	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-5-2023	1E+06	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026417	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-5-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026420	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-5-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026084	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-3-2023	2E+05	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026085	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-3-2023	1E+06	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026086	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-3-2023	2E+06	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026087	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026088	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-3-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-3-2023	8E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025171	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	29604	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202302511676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	3E+05	07365	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302511677	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	1E+05	07365	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302611212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-3-2023	2E+06	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302511678	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	63868	07365	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302611213	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-3-2023	2E+06	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302608989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-3-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302609091	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302609292	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302609393	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302609494	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302609595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302609 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-3-2023	70654	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302609 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-3-2023	2E+06	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302609 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-3-2023	18000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302609 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-3-2023	41260	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302610 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302512 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	4E+05	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302610 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-3-2023	2E+05	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302610 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-3-2023	4E+06	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302610 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302306 76	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1903	7-21-2023	26625	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230643077	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1904	7-21-2023	5150	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643078	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1905	7-21-2023	23044	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643079	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1906	7-21-2023	17886	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643080	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1907	7-21-2023	8016	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643081	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1908	7-21-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643082	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1909	7-21-2023	59454	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643083	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1910	7-21-2023	56922	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230643084	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1911	7-21-2023	18269	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643085	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1912	7-21-2023	18438	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230643087	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1914	7-21-2023	21389	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230645 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	7-27-2023	13212	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	7-27-2023	9786	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	7-27-2023	68212	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	7-27-2023	12780	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	7-27-2023	1800	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	7-27-2023	76627	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230540 23	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	1E+06	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN0720230645 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	7-27-2023	1988	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	7-27-2023	19224	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2042	7-27-2023	70973	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230721 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-11-2023	1E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072187	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-11-2023	2E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072188	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-11-2023	1E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072189	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-11-2023	1E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072190	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-11-2023	1E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072191	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-11-2023	6E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072192	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-11-2023	6E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072193	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-11-2023	4E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-11-2023	5E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-11-2023	6E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-11-2023	1E+06	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072197	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-11-2023	3E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072198	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-11-2023	7E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072199	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-11-2023	1E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-11-2023	68000	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-11-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-11-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-11-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-11-2023	69769	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-11-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-11-2023	1E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-11-2023	3E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023076003	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	58	7-11-2023	31415	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076004	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	59	7-11-2023	37190	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076005	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	60	7-11-2023	24919	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076006	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	7-11-2023	30281	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076007	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	7-11-2023	16962	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN07202307608	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	7-11-2023	20112	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307609	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	7-11-2023	30816	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307610	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	7-11-2023	29346	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202300537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	98043	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	2E+05	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	8E+05	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	56244	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	69240	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300537	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	1E+05	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202303959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	72888	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	1E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	84236	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306475	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1597	7-11-2023	22205	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306475	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1598	7-11-2023	22766	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230647 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2087	7-27-2023	35280	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2088	7-27-2023	7631	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2089	7-27-2023	5142	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2090	7-27-2023	3892	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2091	7-27-2023	6860	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230647 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2092	7-27-2023	22848	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230702 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	7-27-2023	29380	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230702 31	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	7-27-2023	4131	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202307023	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	7-27-2023	4960	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202307232	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-26-2023	47213	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307232	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-26-2023	45754	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-26-2023	2E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-26-2023	1E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-26-2023	94697	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-27-2023	33807	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-27-2023	25476	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307233	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-27-2023	10718	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307231	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-27-2023	26355	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306491	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	7-27-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306491	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	7-27-2023	10578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202306939696	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-11-2023	15037	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306939697	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-11-2023	64672	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306939698	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	01	AGRICULTURE	NT	V	11	7-13-2023	73850	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306939699	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	7-14-2023	2E+06	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940001	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	7-18-2023	4980	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940002	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-18-2023	14885	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940003	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	16	7-18-2023	7818	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940004	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	17	7-18-2023	6906	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940005	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	7-18-2023	1537	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940006	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	19	7-18-2023	936	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940007	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	20	7-21-2023	8327	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940008	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	21	7-21-2023	4399	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306940009	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	7-21-2023	2E+06	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306941313	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-27-2023	31629	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306941414	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-27-2023	23558	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL

VN072023069415	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-27-2023	1E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN072023069416	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-27-2023	7338	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN072023069400	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	7-14-2023	2E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN072023069410	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	23	7-21-2023	2E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN072023069411	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	24	7-21-2023	2E+07	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN072023069412	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	25	7-21-2023	1E+06	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN072023070245	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	52	7-28-2023	3E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202307024	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	7-27-2023	6846	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307024	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	7-27-2023	3888	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307024	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	49	7-24-2023	1771	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307024	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	48	7-24-2023	15820	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307024	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	47	7-18-2023	70876	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307023	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	7-18-2023	96972	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307023	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	45	7-18-2023	28880	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307023	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	7-18-2023	4E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202306329	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	44	7-18-2023	1000	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306329	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	45	7-21-2023	24623	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306329	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	46	7-21-2023	1150	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306329	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	47	7-21-2023	800	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230632 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-27-2023	20822	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230632 95	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-27-2023	5505	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230632 96	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	7-27-2023	11200	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230632 97	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	7-27-2023	5494	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230632 98	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	7-27-2023	37700	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230632 99	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	7-27-2023	10963	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 00	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	7-27-2023	13224	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	7-27-2023	11022	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	7-27-2023	6640	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	7-27-2023	9727	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	7-27-2023	11450	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 05	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	7-27-2023	12780	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230633 06	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	60	7-28-2023	3530	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230705 50	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-11-2023	81421	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023070551	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-11-2023	92645	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070552	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-11-2023	2E+05	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070553	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-11-2023	4E+05	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070554	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-11-2023	61700	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070555	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-11-2023	3E+05	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070556	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-17-2023	2E+05	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070557	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-20-2023	33127	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070558	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-20-2023	2946	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070559	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-21-2023	2E+05	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023014160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-5-2023	89824	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-5-2023	3E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014158	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-5-2023	1E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230141 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-5-2023	62660	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-5-2023	3E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-4-2023	12746	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-4-2023	70556	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-4-2023	58668	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-4-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-4-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-4-2023	32030	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-4-2023	36358	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230141 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-4-2023	3E+05	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230059 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	2E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	2E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	5E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	16764	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230059 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	17928	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230328 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	8E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	35400	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	1E+05	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	4E+05	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	6E+05	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	7E+05	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230328 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	1E+05	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	1E+06	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	2E+05	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023032874	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	4E+05	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032875	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	3E+05	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023032876	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	72364	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032877	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	5E+05	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032878	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	2E+06	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032879	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	8E+06	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032880	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	1E+05	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032881	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	5E+05	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032882	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	1E+06	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032883	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	7E+05	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230328 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	1E+06	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	5E+05	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	1E+05	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	97876	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	1E+05	08960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	4E+05	08960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230094 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	31265	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	36000	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	53100	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230355 94	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-7-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 95	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	64	7-10-2023	25920	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035596	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	65	7-10-2023	6000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035597	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	66	7-10-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035598	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	67	7-10-2023	32717	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035599	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	7-10-2023	2550	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023035600	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	69	7-10-2023	1E+06	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035601	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	7-10-2023	7500	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035602	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	71	7-10-2023	55581	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035603	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	72	7-10-2023	28993	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035604	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	73	7-10-2023	3000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035605	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	74	7-10-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035606	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	75	7-10-2023	3E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035607	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	76	7-10-2023	24897	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035608	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	77	7-10-2023	8E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035609	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	78	7-10-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035610	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	79	7-10-2023	19322	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035611	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	80	7-10-2023	2E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023035612	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	81	7-10-2023	55800	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035613	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	82	7-10-2023	1110	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023035614	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	83	7-10-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035615	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	84	7-10-2023	3500	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035616	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	85	7-10-2023	34848	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035617	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	86	7-10-2023	11233	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023006899	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	29222	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006900	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	72364	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006901	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	1E+05	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006902	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	2E+05	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006903	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	3E+05	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006904	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	5E+05	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006905	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	1E+05	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023037530	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	192	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037531	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	20	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037532	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-4-2023	128	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037533	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-5-2023	450	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037534	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-5-2023	200	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037535	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-5-2023	204	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037536	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-5-2023	560	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023013998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-3-2023	3E+05	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-3-2023	4E+05	08373	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	4E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-3-2023	5E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	1E+06	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	2E+05	08378	EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN072023014004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	3E+05	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	72506	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	79628	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	94697	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-3-2023	61566	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-3-2023	33482	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-3-2023	2E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-3-2023	3E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-3-2023	3E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-3-2023	3E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-3-2023	6E+05	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-3-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-3-2023	3E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014017	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-3-2023	5E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-3-2023	1E+06	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202300045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-3-2023	1E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	7-3-2023	6E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-3-2023	2E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	7-3-2023	4E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	7-3-2023	5E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300511	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	4110	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202300511	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-21-2023	1E+05	08054	ADEO FOR DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN07202300511	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	1E+05	08187	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300511	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	3E+05	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300511	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	1E+05	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230512 10	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	4400	08637	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230324 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-6-2023	3E+05	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-6-2023	1E+06	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-6-2023	2E+05	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-6-2023	3E+06	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	7-6-2023	1E+05	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-6-2023	2E+05	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-6-2023	7E+05	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-6-2023	1E+06	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-6-2023	45552	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230324 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-6-2023	3E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-6-2023	4E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-6-2023	7E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-6-2023	9E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230761 49	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	94	7-18-2023	16901	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230761 50	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	95	7-18-2023	4184	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230761 51	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	96	7-18-2023	2904	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230761 52	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	97	7-18-2023	9569	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230761 53	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	98	7-18-2023	5960	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230761 54	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	99	7-18-2023	2920	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230761 55	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	100	7-18-2023	1026	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN07202307615	6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	101	7-18-2023	13001	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307615	7	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	102	7-19-2023	2500	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307615	8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	7-20-2023	71080	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307615	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	7-20-2023	2498	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307616	0	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	105	7-21-2023	4015	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307616	1	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	106	7-21-2023	12659	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202306621	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	7-27-2023	2574	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306621	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	7-27-2023	16248	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306621	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	7-27-2023	4705	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306621	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	7-27-2023	13025	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306621	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	7-27-2023	1E+05	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230662 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	7-27-2023	3E+05	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	7-27-2023	14070	08209	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-10-2023	59720	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-10-2023	35400	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-10-2023	34870	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-10-2023	7E+05	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-10-2023	1E+06	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-10-2023	3E+05	08955	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230325 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1070	7-10-2023	4830	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1071	7-10-2023	4830	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032577	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1072	7-10-2023	4830	08219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032578	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1073	7-10-2023	4400	08277	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032579	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1074	7-10-2023	4830	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032580	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1075	7-10-2023	4400	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032581	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1076	7-10-2023	2050	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032582	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1077	7-10-2023	2780	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032583	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1078	7-10-2023	4830	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032584	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1079	7-10-2023	1620	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032585	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1080	7-10-2023	3430	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032586	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1081	7-10-2023	4400	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230325 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1082	7-10-2023	4400	08093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1083	7-10-2023	4830	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1085	7-10-2023	4791	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1084	7-10-2023	4830	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1086	7-10-2023	4830	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230325 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1087	7-10-2023	4400	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230325 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	7-10-2023	3E+05	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230325 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	7-10-2023	1E+05	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1090	7-10-2023	1016	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230325 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-10-2023	5E+05	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230258 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	6E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	2E+06	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	2E+06	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	70800	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230258 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	2E+05	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230258 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	1E+06	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230258 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	2E+06	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230258 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	9E+05	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	18900	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	35400	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	2E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	2E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-3-2023	2E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230258 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-3-2023	8E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	1E+06	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 60	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	312	7-3-2023	5107	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	2E+05	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	1E+06	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230258 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	2E+06	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	1E+05	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	4E+05	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	7E+05	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	2E+06	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230109 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	5E+05	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	21700	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	5E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	86316	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	2E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230109 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	72448	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	94236	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	1E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	95006	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	21700	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	1E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	3E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	4E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	4E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	4E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	1E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	5E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202303781616	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	27900	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303781717	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	7-10-2023	1870	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302710404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302710505	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710606	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	96140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710909	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	173	7-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302711010	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023027111	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	175	7-3-2023	5765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027112	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	2E+05	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023027113	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027114	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	1E+05	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027115	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	2E+05	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027116	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	35400	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	2E+05	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027118	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	4E+05	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027120	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	184	7-3-2023	5765	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023027119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	6E+05	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023069981	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	160	7-21-2023	1062	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069982	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	161	7-24-2023	52000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069983	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	162	7-24-2023	63560	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069984	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	7-24-2023	46134	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069985	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	7-25-2023	29200	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	7-25-2023	9908	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069987	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	7-25-2023	9908	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069988	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	167	7-25-2023	1000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069989	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	168	7-27-2023	9531	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069990	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	169	7-27-2023	16996	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069991	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	7-27-2023	2000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023069992	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	171	7-27-2023	25580	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069993	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	172	7-27-2023	18000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069994	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	173	7-27-2023	44400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069995	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	174	7-27-2023	12000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	175	7-28-2023	6010	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069997	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	176	7-28-2023	3810	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069998	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	177	7-28-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069999	7-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	178	7-31-2023	50000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	7-18-2023	59700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023073981	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	128	7-11-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073982	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	129	7-11-2023	4E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073983	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	130	7-11-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073984	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	131	7-11-2023	58216	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073985	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	132	7-11-2023	25628	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023073986	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	133	7-11-2023	5E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073987	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-11-2023	5E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073988	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	135	7-11-2023	56861	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073989	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	136	7-11-2023	4E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073990	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	137	7-11-2023	79502	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073991	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	138	7-11-2023	5E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073992	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-11-2023	2E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073993	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-11-2023	52394	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073994	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	141	7-11-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073995	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	142	7-11-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073996	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-11-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073997	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-11-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073998	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	7-11-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073999	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	7-11-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074000	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	7-11-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023013680	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-3-2023	6E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013681	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-3-2023	3E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-3-2023	3E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-3-2023	4E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-3-2023	4E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-3-2023	5E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-3-2023	6E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-3-2023	6E+05	07246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-3-2023	3E+05	07246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-3-2023	5E+05	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-3-2023	2E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-3-2023	2E+05	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-3-2023	36000	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-3-2023	39800	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301369 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-3-2023	2E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-3-2023	7E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369 6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-3-2023	6E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301369 7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-3-2023	4E+05	07496	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	4E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	58400	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	84074	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	1E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	1E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301352 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013530	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	2E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013531	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	2E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	6E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013533	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	9E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013534	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	1E+06	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	1E+06	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	5E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	95595	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013538	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	18000	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013539	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	2E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013540	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	3E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013541	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	3E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013542	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	5E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023027099	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	8E+05	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013829	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-10-2023	8E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013830	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-10-2023	7E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007934	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	7-7-2023	3E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007935	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	49	7-10-2023	1680	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023005080	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	16	7-6-2023	84610	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023005081	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	17	7-10-2023	1392	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023005082	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	18	7-10-2023	316	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN072023003213	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	7-3-2023	1E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003214	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	7-3-2023	1E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003215	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	7-3-2023	29604	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003216	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	61058	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003217	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	2E+05	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230413044	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE /UNION	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	7-10-2023	6E+05	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230413043	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	7-3-2023	58435	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230413046	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE /UNION	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	13	7-10-2023	3E+05	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230413047	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	7-10-2023	9320	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230413048	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE /UNION	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	15	7-10-2023	3E+05	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN0720230413049	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	16	7-10-2023	11152	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230413042	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	7-3-2023	68798	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230413041	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-3-2023	1E+05	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230002550	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	1E+05	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230002551	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	53930	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002552	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	37290	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002553	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	6E+05	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002554	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	1E+06	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023025173	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	2E+05	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023026105	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	557	7-3-2023	20428	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026104	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-3-2023	5E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025174	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	1E+05	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023026106	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-3-2023	63696	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026107	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-3-2023	2E+06	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026108	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025175	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	45996	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023026109	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026111	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-3-2023	4E+06	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026110	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-3-2023	46860	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023010911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	3E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	21700	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010913	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	24329	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010914	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	69092	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023027060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027061	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	54716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023027064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	1E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	8E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	99232	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	6E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	6E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302707 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302707 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302707 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	8E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302707 7	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	141	7-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302707 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302707 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302708 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	52426	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302708 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	66352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302708 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306451 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	7-27-2023	86813	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230645 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	7-27-2023	31037	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	7-27-2023	81001	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	7-27-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	7-27-2023	40404	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	7-27-2023	10470	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	7-27-2023	23347	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	7-27-2023	10350	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	7-27-2023	12324	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	7-27-2023	37034	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	7-27-2023	58275	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064534	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	7-27-2023	26280	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070371	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-11-2023	8370	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070372	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-11-2023	26400	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-11-2023	10992	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070374	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-11-2023	17631	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070375	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	30	7-18-2023	6000	07442	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070376	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-26-2023	1E+06	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070377	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-26-2023	1E+06	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023064401	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1928	7-21-2023	5635	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230644 02	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1929	7-21-2023	4857	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230644 03	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1930	7-21-2023	36151	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1932	7-21-2023	8295	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	7-21-2023	58616	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 06	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1933	7-21-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	7-21-2023	45552	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 08	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1935	7-21-2023	25600	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 09	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1936	7-21-2023	21452	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 10	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1937	7-21-2023	16332	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023064411	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1938	7-21-2023	16360	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064412	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1939	7-21-2023	25612	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023039598	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	96696	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039599	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	5E+07	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039607	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	4E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039610	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039611	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039614	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	8E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039615	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039618	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	2E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039620	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	2E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039621	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-3-2023	4E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039622	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	4E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039625	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-3-2023	5E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039628	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-3-2023	6E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039638	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	9E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039639	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-3-2023	2E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039640	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-4-2023	9E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039641	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-4-2023	7E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039644	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-4-2023	9E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039652	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-4-2023	3E+07	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039657	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-4-2023	7E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039658	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-4-2023	5E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071539	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	7-18-2023	5E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071540	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	7-18-2023	6E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071541	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	7-18-2023	5E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071542	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	7-18-2023	6E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023073904	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	7-11-2023	2E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073905	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-11-2023	1E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073906	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	7-11-2023	74996	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023073907	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	111	7-11-2023	8600	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023073908	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-11-2023	42744	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	7-11-2023	84433	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	7-11-2023	13214	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	7-11-2023	4272	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	7-11-2023	31630	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073913	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	7-11-2023	22374	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073914	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	7-11-2023	70232	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073915	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	7-11-2023	48475	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023073916	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	7-11-2023	66517	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073917	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	7-11-2023	2E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073918	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	7-11-2023	90000	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023072332	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-27-2023	24312	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-27-2023	8388	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072334	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-27-2023	18857	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072335	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-27-2023	45840	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072336	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	7-27-2023	17340	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072337	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	7-27-2023	10676	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072338	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-27-2023	11215	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072339	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	7-27-2023	32362	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230723040	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	7-27-2023	31788	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723041	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	7-27-2023	91601	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723042	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	566	7-27-2023	2742	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	7-27-2023	9648	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	7-27-2023	48084	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723045	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	7-27-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	7-27-2023	50190	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	7-27-2023	12468	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	7-27-2023	2E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	7-27-2023	98704	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	7-27-2023	1E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	7-27-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072352	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	7-27-2023	4860	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	7-27-2023	5598	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	7-27-2023	5202	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072355	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	7-27-2023	89499	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072357	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	7-27-2023	34206	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072356	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	7-27-2023	35424	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	7-27-2023	25454	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072359	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	7-27-2023	6894	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	7-27-2023	58350	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072361	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	7-27-2023	3E+06	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072362	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	7-27-2023	15330	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307146	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-21-2023	5000	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307146	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-21-2023	32696	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307146	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-21-2023	34915	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307146	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-21-2023	3987	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307146	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-21-2023	35000	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307146	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-21-2023	12307	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307092	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-21-2023	52886	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307023	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	43	7-18-2023	43776	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230663 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	58	7-26-2023	10353	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	59	7-26-2023	10353	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 38	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	60	7-26-2023	37953	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 39	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	61	7-26-2023	3394	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	62	7-27-2023	1E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	63	7-27-2023	3408	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	64	7-27-2023	6E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 43	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	65	7-28-2023	22640	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	66	7-28-2023	12600	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 34	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-18-2023	1743	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230665 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	7-19-2023	1339	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230665 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	7-19-2023	707	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230665 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	7-21-2023	962	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230665 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	7-21-2023	16961	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230665 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	7-21-2023	24658	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023066519	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	7-21-2023	19743	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066520	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	7-21-2023	8E+05	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066521	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	7-27-2023	6270	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066522	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	7-27-2023	4276	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066523	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	7-27-2023	11502	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066524	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	7-27-2023	3774	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066525	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	7-27-2023	6893	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066526	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	7-27-2023	8504	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066527	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	7-27-2023	26531	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066528	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	7-27-2023	6893	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	34	7-27-2023	5365	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066530	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	35	7-27-2023	5433	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	36	7-28-2023	4090	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023066612	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-11-2023	24640	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023070785	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-11-2023	4323	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023070786	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	36	7-11-2023	1E+05	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023070787	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	37	7-11-2023	6756	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023070788	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	38	7-11-2023	4266	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023070789	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	39	7-11-2023	12870	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023070790	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	40	7-17-2023	8880	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023070793	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	43	7-18-2023	1537	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023070794	7-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	44	7-18-2023	2E+05	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023070795	7-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	45	7-18-2023	17625	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023014147	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-4-2023	2E+05	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014146	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-4-2023	96972	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014144	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-4-2023	52426	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014143	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-4-2023	1E+05	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023014130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-4-2023	86232	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014129	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-4-2023	2E+05	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014128	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-4-2023	12354	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-4-2023	39588	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-4-2023	1E+05	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-4-2023	3E+05	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-3-2023	2E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-3-2023	73636	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-3-2023	1E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-3-2023	2E+05	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-3-2023	29222	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-3-2023	2E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014082	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-3-2023	55550	08394	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-3-2023	3E+05	08410	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023034914	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-4-2023	7E+06	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023034917	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-10-2023	52035	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023034916	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-10-2023	1E+06	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023013986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-3-2023	3E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013988	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013892	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	34870	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013895	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	32030	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013899	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	1E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	62640	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013932	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230328 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	5E+05	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230328 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	6E+05	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	7-24-2023	1E+05	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	7-24-2023	46552	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	7-24-2023	1E+06	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	7-24-2023	6E+05	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	7-24-2023	70800	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230659 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	7-24-2023	35470	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	7-24-2023	80236	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230659 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1530	7-24-2023	1923	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306593	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	7-24-2023	3E+05	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306594	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1532	7-25-2023	22494	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306595	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1533	7-25-2023	14837	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306596	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1534	7-25-2023	272	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306597	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1535	7-25-2023	112	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306598	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	7-25-2023	86555	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306599	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	7-25-2023	65258	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306600	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	7-25-2023	78544	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306601	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	7-26-2023	63728	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306602	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	7-26-2023	1E+05	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023066003	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	7-26-2023	3E+05	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066004	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	7-26-2023	28460	08211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066005	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	7-26-2023	62166	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066006	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1544	7-26-2023	4E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066007	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1545	7-26-2023	6E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032894	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	3E+05	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032895	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	6E+05	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032896	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	2E+05	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032897	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	2E+05	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230328 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	8E+05	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230328 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	97708	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	2E+05	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230329 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	9E+05	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230329 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	1E+05	08202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	1E+05	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	3E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	9E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	3E+05	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	98980	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303290800	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	2E+05	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300690600	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	19900	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300690700	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	2E+05	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300690800	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	35400	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300690900	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	71932	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300691000	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	74494	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202304744100	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	74	7-25-2023	19822	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304744200	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	75	7-25-2023	14865	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304744300	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	76	7-25-2023	12800	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304744400	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	7-25-2023	16912	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304744500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	7-25-2023	1E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304744600	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	7-26-2023	5980	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304744700	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	7-26-2023	56743	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230474 34	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	67	7-21-2023	14013	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 35	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	7-21-2023	1E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	7-21-2023	15000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-24-2023	49429	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230474 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-24-2023	19900	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230474 39	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	72	7-24-2023	41600	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 40	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	73	7-25-2023	18038	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 27	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	60	7-14-2023	20427	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 28	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	61	7-17-2023	90796	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 29	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	7-17-2023	2E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 30	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	7-17-2023	1E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	7-17-2023	13954	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230474 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	7-18-2023	3600	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202304743	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	66	7-20-2023	4E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304742	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-11-2023	19385	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304743	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-11-2023	45372	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	7-11-2023	43966	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304725	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	58	7-13-2023	8660	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202304726	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	59	7-13-2023	1339	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN07202300338 4	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	38	7-6-2023	9600	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN07202300334 7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	7-3-2023	89756	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300334 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	7-3-2023	2E+05	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300334 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+05	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300335 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-3-2023	36464	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230033 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	7-3-2023	18000	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-3-2023	3E+05	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033 53	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-3-2023	6E+05	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	7-3-2023	2E+05	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230004 59	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-3-2023	4E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-3-2023	5E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	4E+05	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230004 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	5E+05	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230004 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	1E+05	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230004 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	4E+05	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN07202300046	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	3E+05	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202300061	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-3-2023	3E+05	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300062	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-4-2023	3E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300063	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-4-2023	2E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300064	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-4-2023	62868	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300065	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	7-4-2023	67596	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300066	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	7-4-2023	5E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300067	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	7-4-2023	3E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	7-4-2023	1E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300069	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	7-4-2023	2E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	7-4-2023	76872	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300072	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	7-4-2023	1E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300073	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	7-4-2023	20501	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300074	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	7-4-2023	59196	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300075	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	7-4-2023	1E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300076	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	7-4-2023	1E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300077	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	7-10-2023	41118	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230004 71	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	7-4-2023	70756	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230252 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	1E+05	08568	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230239 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	1E+05	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	5E+06	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	7E+05	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	2E+06	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 95	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-7-2023	3E+05	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 96	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-10-2023	21682	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 97	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	4900	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230344 68	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-4-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-4-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-4-2023	97920	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-4-2023	4E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	7-4-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202303447	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	7-4-2023	83368	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303447	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-4-2023	72128	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303447	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-4-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303447	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-4-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303447	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-4-2023	4E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307616	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	107	7-21-2023	26109	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307616	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	108	7-21-2023	3727	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307616	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	109	7-21-2023	24670	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307616	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	110	7-21-2023	16985	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307616	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	111	7-21-2023	12351	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307616	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	112	7-21-2023	4379	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202307616868	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	113	7-21-2023	13422	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307616969	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	114	7-21-2023	13333	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617070	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	115	7-21-2023	1400	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617171	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	116	7-21-2023	3528	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617272	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	117	7-21-2023	2922	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617373	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	118	7-21-2023	4213	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617474	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	119	7-21-2023	14847	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617575	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	120	7-21-2023	13488	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617676	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	121	7-24-2023	19403	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307617777	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	122	7-24-2023	2130	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307617878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	123	7-25-2023	42224	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023076179	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	124	7-25-2023	296	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076180	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	7-27-2023	3E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076183	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	7-27-2023	3E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076184	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	129	7-27-2023	11158	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076185	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	7-27-2023	1E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076186	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	7-27-2023	1E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076187	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	132	7-27-2023	14820	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076188	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	133	7-27-2023	4672	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076189	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	134	7-27-2023	56544	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076190	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	135	7-27-2023	54864	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076191	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	136	7-27-2023	99874	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076192	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	137	7-27-2023	39165	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230761 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	138	7-27-2023	10788	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230321 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-4-2023	34870	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-4-2023	5E+05	08206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-4-2023	95572	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	35400	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-4-2023	1E+05	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	2E+05	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-4-2023	2E+05	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 03	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1098	7-10-2023	3950	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 02	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1097	7-10-2023	4830	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032604	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1099	7-10-2023	4400	08124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051227	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-21-2023	25725	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051228	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-21-2023	19544	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023051229	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-21-2023	19129	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023051230	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-21-2023	11367	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023051231	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-21-2023	1E+05	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051232	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-21-2023	9922	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023051233	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-21-2023	2E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

| | | |

VN0720230723 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-11-2023	20825	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-11-2023	75889	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 81	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-11-2023	28759	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-11-2023	10805	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 83	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-11-2023	21231	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 84	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-11-2023	2E+05	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 85	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-11-2023	16769	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 86	7-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-11-2023	13816	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-11-2023	6510	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-11-2023	2E+05	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-11-2023	51096	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-11-2023	43479	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-11-2023	17845	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230258077	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258075	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	2E+06	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258074	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	2E+05	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	2E+05	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	67456	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258081	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258082	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258084	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023025883	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025885	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	4E+05	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026044	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-3-2023	1E+06	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026056	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	508	7-3-2023	36126	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-3-2023	9E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-3-2023	1E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025890	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	9E+05	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025886	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302585787	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	1E+06	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302585888	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	44274	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302585989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	2E+05	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302585991	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	1E+06	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301354646	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	7E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301354747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	2E+06	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301354848	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	9E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301354949	7-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	11908	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301355252	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	1E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301355353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	25500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301355454	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	34332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	55500	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	57884	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	79696	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	1E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	1E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013560	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	1E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013561	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	1E+06	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	3E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	4E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023027121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027122	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026786	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	7-10-2023	45752	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026147	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-3-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025915	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	1E+06	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025916	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	2E+06	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025973	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	3E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025906	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	1E+06	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-3-2023	4E+06	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039608	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	88584	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039609	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	5E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039612	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039613	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230396 16	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 19	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	6E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 23	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-3-2023	3E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 24	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-3-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 26	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-3-2023	69953	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 27	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-3-2023	69953	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 29	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-3-2023	3E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 30	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-3-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	8E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 32	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	5E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 33	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-3-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230396 34	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-3-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230691 36	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-11-2023	8E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230691 37	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-11-2023	7E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023069138	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-11-2023	9E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069139	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-11-2023	6E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069140	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-11-2023	8E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069141	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-11-2023	7E+05	07127	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069142	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069143	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-11-2023	6E+05	07614	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069144	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-11-2023	5E+05	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023069145	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-11-2023	1E+06	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069146	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-11-2023	3E+05	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069147	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023074001	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	7-11-2023	43238	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074002	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	7-11-2023	92058	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074003	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	7-11-2023	34262	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074004	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	151	7-12-2023	1E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074005	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-13-2023	73832	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074006	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-13-2023	73832	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074007	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	154	7-14-2023	7035	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074008	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	155	7-14-2023	5274	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023070452	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	17	7-13-2023	18190	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023070453	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	18	7-18-2023	18640	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202307045	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	19	7-18-2023	1350	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307045	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	20	7-18-2023	11760	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307045	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	21	7-21-2023	15380	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307045	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	22	7-21-2023	32050	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307045	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	23	7-21-2023	16954	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307045	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	24	7-21-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307046	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	25	7-21-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307046	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	26	7-21-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307046	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	27	7-21-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307046	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	28	7-25-2023	6415	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	158	7-18-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	159	7-18-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	160	7-18-2023	24461	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	161	7-18-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	162	7-18-2023	51101	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	163	7-18-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307401	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	164	7-18-2023	29677	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	3E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	3E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	1E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	7-5-2023	1E+05	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-5-2023	7E+05	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-5-2023	2E+05	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306520	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	946	7-5-2023	10214	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306519	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-5-2023	5E+05	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306521	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-5-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306522	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-5-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306523	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	949	7-5-2023	5107	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306524	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-5-2023	4E+06	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306526	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-5-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-5-2023	3E+05	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306527	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-5-2023	3E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230265 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-5-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-5-2023	95036	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230265 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-5-2023	3E+05	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230265 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-5-2023	6E+05	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230265 32	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	958	7-5-2023	5107	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230265 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-5-2023	1E+05	07637	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-5-2023	3E+05	07637	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-5-2023	1E+05	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230265 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-5-2023	2E+05	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230265 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-5-2023	4E+05	07678	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230265 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-5-2023	2E+05	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230265 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-5-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	967	7-5-2023	5107	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	2E+05	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-3-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-3-2023	5E+05	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-3-2023	2E+05	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	1E+06	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	8E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	97480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302596	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302596	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	53988	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300255	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	75508	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300256	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	1E+05	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300257	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	3E+05	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230025 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	2E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	4E+05	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	36950	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	5466	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	3438	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230263 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-4-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 80	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	832	7-4-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	834	7-4-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230263081	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	833	7-4-2023	15321	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263083	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-4-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263084	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-4-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262627	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-3-2023	70800	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262629	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-3-2023	1E+05	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262628	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-3-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262630	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-3-2023	1E+05	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262631	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-3-2023	2E+05	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262632	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-3-2023	2E+05	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262633	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-3-2023	9E+05	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302623434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-3-2023	1E+05	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302623535	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-3-2023	6E+05	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302623636	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-3-2023	7E+05	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302623737	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-3-2023	1E+06	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302623838	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-3-2023	2E+06	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302623939	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302624141	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302624040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302624242	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302624343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-3-2023	8E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-3-2023	8E+05	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-3-2023	1E+05	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-3-2023	80480	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-3-2023	63640	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-3-2023	8E+05	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302625	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-3-2023	2E+05	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302625	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-3-2023	1E+06	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302625	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-3-2023	3E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230270 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	1E+07	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	148	7-3-2023	11530	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	85564	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	59862	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	97708	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	5E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302709 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302709 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302709 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302709 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302709 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	18990	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302709 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	3E+05	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+06	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	2E+06	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	1E+06	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230708041	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-20-2023	2E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230708040	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-11-2023	11759	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230708039	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-11-2023	18928	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230708038	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-11-2023	72808	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230708037	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	12	7-11-2023	17861	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230708036	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	11	7-11-2023	40859	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230708035	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	10	7-11-2023	13394	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN0720230717007	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABLITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-17-2023	39176	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230717011	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-27-2023	6E+05	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN0720230717008	7-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	44	REHABLITATION, RENOVATION AND MODERNIZATION OF RAMDAS DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-24-2023	1E+08	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN072023071709	7-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	44	REHABLITATION, RENOVATION AND MODERNIZATION OF RAMDAS DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-26-2023	9E+07	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023071710	7-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	44	REHABLITATION, RENOVATION AND MODERNIZATION OF RAMDAS DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-27-2023	3E+07	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN072023069108	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	5E+05	07331	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069109	7-1-2023	N	PN13	D	Misc. Vouchers	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	2733	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069110	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-11-2023	5E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069111	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-11-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069112	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069113	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069114	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN07202306441 3	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1940	7-21-2023	30537	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306441 4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1941	7-21-2023	5530	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306441 5	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1942	7-21-2023	36403	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306441 7	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1944	7-21-2023	2765	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306441 6	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1943	7-21-2023	9718	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306441 8	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1945	7-21-2023	2765	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306441 9	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1946	7-21-2023	11250	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306442 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	7-21-2023	1E+05	07216	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306442 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	7-21-2023	8E+05	07216	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306442 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	7-21-2023	60320	07216	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023064423	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1950	7-21-2023	24071	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064424	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1951	7-21-2023	41350	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064428	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1955	7-21-2023	940	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064427	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1954	7-21-2023	2056	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064425	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1952	7-21-2023	1931	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064426	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1953	7-21-2023	1931	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064430	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1957	7-21-2023	2056	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064429	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1956	7-21-2023	940	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064431	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1958	7-21-2023	48885	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064432	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	7-21-2023	1E+05	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064433	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	7-24-2023	87768	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202306443434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	7-24-2023	18000	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306443535	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	7-24-2023	49528	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306443636	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	7-24-2023	6E+05	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307087474	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	49	7-26-2023	44881	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202307087373	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	48	7-26-2023	62970	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202307087272	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	47	7-26-2023	1E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202307087171	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	46	7-20-2023	33720	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202305401717	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	7E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202305401818	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	6E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202305401919	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	4E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202305402020	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	2E+05	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202305402121	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	96316	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202305402222	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	51000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202305402424	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	2E+06	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN07202306443737	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1964	7-24-2023	27678	07653	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230644 38	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1965	7-24-2023	20450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 39	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1966	7-24-2023	37143	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 41	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1968	7-24-2023	14000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 40	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1967	7-24-2023	28796	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 42	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1969	7-24-2023	20850	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1970	7-24-2023	18000	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1971	7-24-2023	60520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230739 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	7-11-2023	2E+05	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023073920	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	7-11-2023	99194	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073921	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	7-11-2023	41860	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073922	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	7-11-2023	1E+05	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073923	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	7-11-2023	90974	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073924	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	7-11-2023	42577	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073925	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	7-11-2023	28512	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073926	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	7-11-2023	85435	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230739 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	7-12-2023	5840	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN0720230739 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	7-12-2023	14159	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN0720230739 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	7-13-2023	1383	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN0720230739 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	135	7-17-2023	57884	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER	
VN0720230739 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	134	7-14-2023	16128	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT	
VN0720230739 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	136	7-17-2023	70500	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER	
VN0720230739 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	137	7-18-2023	3894	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT	
VN0720230739 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	138	7-18-2023	4248	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT	
VN0720230739 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	153	7-26-2023	4629	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT	
VN0720230739 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	154	7-26-2023	1537	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT	

VN0720230739 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	155	7-27-2023	5710	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230739 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	156	7-27-2023	5338	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230739 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	157	7-27-2023	2840	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230739 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	158	7-27-2023	5094	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230739 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	159	7-27-2023	7134	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	160	7-27-2023	14702	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	161	7-27-2023	10336	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230739 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	162	7-27-2023	31244	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	163	7-27-2023	10476	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230833 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-11-2023	85232	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230833066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-11-2023	2E+05	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230833067	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	7-18-2023	5900	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230833068	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	34	7-18-2023	10056	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230833069	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	35	7-18-2023	1182	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230833070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-18-2023	73691	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230833071	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	37	7-21-2023	1600	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230833072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-24-2023	97810	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230833073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-24-2023	55977	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230833074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-24-2023	2E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023083375	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-24-2023	1E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070924	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-21-2023	11507	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070925	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-21-2023	12777	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070926	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-21-2023	17821	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070927	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-21-2023	34682	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070928	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-21-2023	18551	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070929	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-21-2023	11996	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230709 35	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	7-21-2023	19221	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 34	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-21-2023	84767	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 33	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-21-2023	8308	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 31	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-21-2023	5852	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 32	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-21-2023	7754	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 30	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-21-2023	18835	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 41	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	7-21-2023	5404	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023070939	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	7-21-2023	20702	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023070940	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	7-21-2023	40369	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023070937	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	7-21-2023	3512	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070938	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	7-21-2023	7389	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070936	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	7-21-2023	9699	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070942	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	7-21-2023	46588	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023070943	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	7-21-2023	11755	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202307094	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	7-21-2023	12758	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307094	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	7-21-2023	12660	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307094	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	7-21-2023	11750	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307094	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-21-2023	1E+05	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307095	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	568	7-24-2023	12345	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307095	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	7-21-2023	15082	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307095	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	7-21-2023	42383	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307095	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	7-21-2023	40855	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230641 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	7-11-2023	21088	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 19	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1646	7-11-2023	12435	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	7-11-2023	1E+06	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230641 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	7-11-2023	3E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230641 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	7-11-2023	94709	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	7-11-2023	40528	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	7-11-2023	79512	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	7-11-2023	6905	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	7-11-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023064137	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	7-11-2023	3E+05	07215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013937	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	1E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-3-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023034922	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-3-2023	1E+07	08046	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034918	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-6-2023	2E+07	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034920	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-6-2023	44599	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034919	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-6-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034921	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-6-2023	62668	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230355 58	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 59	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 60	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 61	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	1E+06	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	19900	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 63	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-3-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	3E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-3-2023	1E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 66	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	35	7-3-2023	3E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-4-2023	4E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230355 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-4-2023	2E+06	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230403 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	7E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	1E+06	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	1E+06	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	2E+06	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	6E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202304039	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	8E+05	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304040	0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	1E+06	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304040	1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	83314	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303290	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	5E+05	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303291	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	1E+06	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303291	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	6E+05	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303291	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	6E+05	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303291	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	5E+05	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303291	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	6E+05	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303291	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	35400	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230329 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	63586	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	1E+05	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	53470	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230329 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	4E+05	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	50348	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	9E+05	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	38988	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	2E+05	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	5E+05	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	5E+05	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032926	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	3E+05	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032927	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	5E+05	08316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032928	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	9E+05	08316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	79700	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066009	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1547	7-26-2023	9E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066010	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1548	7-26-2023	7E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023066011	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	7-27-2023	27650	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066012	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	7-27-2023	2E+05	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066013	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	7-27-2023	12150	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230660 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	7-27-2023	50944	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-27-2023	8214	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	7-27-2023	1E+05	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	7-27-2023	26951	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	7-27-2023	8514	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	7-27-2023	20250	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	7-27-2023	26626	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	7-27-2023	11190	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	7-27-2023	12870	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	7-27-2023	49154	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306602 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	7-27-2023	69844	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306602 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	7-27-2023	14900	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306602 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	7-27-2023	4705	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306602 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	7-27-2023	28051	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300335 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	7-3-2023	47964	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300335 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	7-3-2023	96730	08823	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300335 7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	7-3-2023	1E+05	08823	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300335 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	7-3-2023	1E+05	08823	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300335 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-3-2023	58112	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300336	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-3-2023	58616	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300336	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-3-2023	1E+06	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300336	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-3-2023	6E+05	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	2E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	2E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	1E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	1E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	3E+06	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-3-2023	4E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-3-2023	3E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-3-2023	3E+06	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-3-2023	77776	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-3-2023	7E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-3-2023	36777	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300445	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-3-2023	75232	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300447	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	31	7-10-2023	850	08530	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE

VN0720230044 73	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	32	7-10-2023	7280	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230044 74	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	33	7-10-2023	1860	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230044 75	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	7-10-2023	5000	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	7-10-2023	75414	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230044 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-3-2023	1E+06	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 65	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-3-2023	2E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	5E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230044 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	2E+05	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230138 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	18000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	28370	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	29200	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	46830	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	49570	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	58400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	64012	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	67104	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230138 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	73784	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	87694	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230344 78	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-4-2023	4E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 79	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-4-2023	1E+06	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 80	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	16	7-6-2023	23214	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 81	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	17	7-6-2023	709	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 83	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-6-2023	90780	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 82	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-6-2023	52743	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 84	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-6-2023	89696	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 85	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	21	7-10-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 86	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	22	7-10-2023	1360	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN0720230115 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-6-2023	2E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230115 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-6-2023	3E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230115 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-6-2023	3E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230115 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-6-2023	1E+06	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230115 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-6-2023	5E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230416 26	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	74226	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416 27	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	27471	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230416 28	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-3-2023	74588	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023041629	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-3-2023	51444	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041630	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-10-2023	6000	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041631	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-10-2023	4554	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041632	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-10-2023	2850	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041633	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-10-2023	2500	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041634	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-10-2023	1000	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023061234	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-24-2023	16887	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061235	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-25-2023	1560	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061236	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-25-2023	1860	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061237	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-25-2023	1040	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061238	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-27-2023	5660	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061239	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-27-2023	6590	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023032139	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-4-2023	5E+05	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032140	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	1E+06	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032141	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	2E+05	08142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032142	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-4-2023	6E+05	08142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032143	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-4-2023	7E+05	08142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032144	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-4-2023	4E+05	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230321 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-4-2023	97276	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-4-2023	2E+05	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-4-2023	6E+05	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-4-2023	3E+05	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-4-2023	1E+05	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-4-2023	4E+05	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-4-2023	3E+05	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	8E+05	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-4-2023	35400	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-4-2023	4E+05	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230321 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-4-2023	5E+05	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-4-2023	4E+05	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-4-2023	1E+06	08142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-4-2023	28971	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-4-2023	28370	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-4-2023	2E+05	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-4-2023	3E+06	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	2E+05	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-4-2023	1E+06	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-4-2023	3E+06	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-4-2023	1E+05	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-4-2023	11711	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-4-2023	29604	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-4-2023	1E+05	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-4-2023	4E+05	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303217	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-4-2023	5E+05	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303217	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-4-2023	5E+05	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303217	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-4-2023	19900	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202303217	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-4-2023	1E+06	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202306577	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	7-14-2023	18000	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230657 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	7-14-2023	62024	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1310	7-14-2023	6640	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230657 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-14-2023	46830	08957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230657 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	7-17-2023	87620	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	7-17-2023	92874	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230723 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-11-2023	26615	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-11-2023	11963	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-11-2023	26118	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-11-2023	6792	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-11-2023	20132	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230723 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-12-2023	75766	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230758 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	7-5-2023	59900	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN0720230758 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-3-2023	1E+05	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	1E+05	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	7-5-2023	61696	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230758 80	7-1-2023	N	DC09	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	17	LOCAL GOVERNMENT	NT	V	9	7-10-2023	62800	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230466 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-11-2023	2E+05	08020	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN0720230466 57	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-11-2023	17143	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230466 58	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-13-2023	9E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230466 59	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-13-2023	19900	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230466 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-17-2023	79884	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-19-2023	81798	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230466 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	28	7-25-2023	4E+06	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230620 63	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	15	7-26-2023	46100	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230620 64	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	16	7-26-2023	14367	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230620 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-27-2023	2E+05	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230620 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-27-2023	56833	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230620 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-27-2023	44664	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230714 68	7-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	56	7-11-2023	45722	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023071469	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	57	7-11-2023	3E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071470	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	58	7-12-2023	1179	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071471	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	59	7-18-2023	17516	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071472	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	60	7-18-2023	5210	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071473	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	61	7-18-2023	2982	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071474	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	62	7-18-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071475	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	63	7-18-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071476	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	64	7-18-2023	92588	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071477	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	65	7-19-2023	1182	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071478	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	66	7-21-2023	1E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071479	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	67	7-25-2023	1E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071480	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	68	7-25-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071481	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	69	7-25-2023	2E+06	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071482	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	70	7-25-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071483	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	71	7-26-2023	4E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023071484	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	7-27-2023	6904	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071485	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	7-27-2023	15830	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071486	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	7-27-2023	10851	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023013566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	4E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013567	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	5E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013720	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-4-2023	1E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013721	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-4-2023	1E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013722	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-4-2023	1E+05	07275	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013723	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-4-2023	2E+05	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-4-2023	2E+05	07240	DISTRICT AYURVEDIC AND UNANI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-4-2023	2E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013726	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-4-2023	2E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013727	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-4-2023	2E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013728	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-4-2023	2E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013729	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-4-2023	3E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013730	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-4-2023	3E+05	07240	DISTRICT AYURVEDIC AND	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013731	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-4-2023	3E+05	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013732	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-4-2023	3E+05	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013733	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-4-2023	4E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013734	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-4-2023	29200	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013735	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-4-2023	57884	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013736	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-4-2023	73896	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013737	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-4-2023	2E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013738	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-4-2023	70476	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013739	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-4-2023	10552	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013740	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-4-2023	36432	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013741	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-4-2023	7E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013742	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-4-2023	2E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013775	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-5-2023	1E+06	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013776	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-5-2023	56300	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013777	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-5-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013778	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-5-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013780	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-5-2023	76812	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013781	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-6-2023	77668	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013782	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-6-2023	77668	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013783	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-6-2023	77668	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013784	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-6-2023	49308	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013785	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-6-2023	68316	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301378686	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-6-2023	71332	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301378788	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-6-2023	2E+05	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302676724	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1174	7-7-2023	11530	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302676725	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-7-2023	74528	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302676727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-7-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306914849	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306914949	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306915050	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-11-2023	8E+05	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306915151	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-11-2023	3E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306915252	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069153	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-11-2023	3E+05	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069154	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-11-2023	5E+05	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069155	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-11-2023	1E+06	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069156	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-11-2023	9E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069157	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-11-2023	6E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069158	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069159	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-11-2023	4E+05	07204	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069160	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-11-2023	7E+05	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023069161	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-11-2023	9E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069162	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-11-2023	9E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069163	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-11-2023	5E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069164	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069165	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069166	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069167	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023069168	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069169	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-11-2023	1E+06	07613	ELECTION TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069170	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-11-2023	1E+06	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069171	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	1E+06	07204	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069172	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	3E+05	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069173	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	6E+05	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069174	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-11-2023	48669	07439	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023069175	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-11-2023	2E+06	07077	CHIEF AGRICULTURAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069176	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	7E+05	07151	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069177	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023006889	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	1E+05	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006890	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	40116	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006891	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	59556	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006892	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	1E+05	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006893	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	2E+05	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006894	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	2E+05	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006895	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-5-2023	2E+05	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023074018	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	165	7-18-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074019	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	166	7-18-2023	38784	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202307402	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	167	7-18-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	168	7-18-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	169	7-20-2023	90000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	170	7-21-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	171	7-21-2023	32946	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	172	7-21-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	173	7-21-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	174	7-21-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	175	7-21-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	176	7-21-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307402	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	177	7-21-2023	38971	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307403	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	178	7-24-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307403	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	179	7-24-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307403	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	180	7-24-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307403	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	181	7-24-2023	1E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307403	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	182	7-24-2023	2E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230740 36	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	183	7-24-2023	8495	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 37	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	184	7-24-2023	1E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 38	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	185	7-24-2023	33376	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 39	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	186	7-24-2023	6681	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 40	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	187	7-24-2023	4E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 41	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	188	7-24-2023	22850	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 42	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	189	7-24-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 43	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	190	7-24-2023	6E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 44	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	191	7-25-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 45	7-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	192	7-25-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 46	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	193	7-25-2023	6620	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230693 39	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	43	7-11-2023	12800	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-11-2023	6986	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-12-2023	28020	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-17-2023	1E+05	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-17-2023	45036	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	48	7-18-2023	1763	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202306934 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	49	7-18-2023	15441	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN07202306934 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	50	7-18-2023	27314	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN07202306934 7	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	51	7-21-2023	4000	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN07202306934 8	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	52	7-21-2023	1800	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN07202306934 9	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	53	7-21-2023	23020	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN07202306935 0	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	54	7-21-2023	8943	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN07202302596 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	79700	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202302596 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202302596 4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	413	7-3-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202302596 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	4E+05	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202302596 6	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	415	7-3-2023	9700	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202303491 3	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-10-2023	2E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		

VN072023026121	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	573	7-3-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026122	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-3-2023	1E+06	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026123	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	575	7-3-2023	5107	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026124	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-3-2023	1E+06	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026125	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026126	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026127	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-3-2023	19774	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026128	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	580	7-3-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026129	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-3-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026130	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-3-2023	18000	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230261 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-3-2023	6E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-3-2023	5E+05	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-3-2023	3E+05	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-3-2023	4E+05	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-3-2023	6E+05	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-3-2023	5E+06	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230261 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-3-2023	62912	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230261 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-3-2023	62024	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-3-2023	2E+05	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-3-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-3-2023	6E+05	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-3-2023	1E+06	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	7-10-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	7-10-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	7-10-2023	89904	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	7-10-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230268 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	7-10-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-10-2023	68166	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	7-10-2023	81048	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	7-3-2023	38440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	709	7-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-3-2023	2E+05	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230262 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-3-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-3-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-3-2023	7E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230367 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-4-2023	3E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 19	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-4-2023	3E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 20	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-4-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 21	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-4-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 22	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-4-2023	59700	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 23	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-4-2023	5E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 24	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-4-2023	7E+05	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 25	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-6-2023	69794	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-6-2023	1284	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023036727	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-6-2023	19900	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036728	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036729	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036730	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036731	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036732	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	7-10-2023	19650	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036733	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	19	7-10-2023	2000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036734	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036735	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036736	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230367 37	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	23	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 38	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	24	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 39	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	25	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230367 40	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	26	7-10-2023	33000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230109 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	4E+05	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-4-2023	2E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-4-2023	9E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-5-2023	77746	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023010960	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-5-2023	2E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023069115	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069116	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069117	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-11-2023	2E+05	07331	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069118	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-11-2023	9E+05	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069119	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-11-2023	23040	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069120	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-11-2023	24131	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069121	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069122	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069123	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069124	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-11-2023	1E+06	07619	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069125	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-11-2023	1E+06	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069126	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-11-2023	1E+06	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069127	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-11-2023	1E+06	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069128	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-11-2023	1E+06	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069129	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069130	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-11-2023	5E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069131	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-11-2023	8E+05	07600	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072301	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-21-2023	2826	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072302	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-21-2023	6260	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023069132	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-11-2023	2E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069133	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-11-2023	6E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069134	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-11-2023	8E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069135	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-11-2023	7E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026419	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-5-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306418	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-5-2023	6E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306421	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-5-2023	5E+05	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306422	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-5-2023	5E+05	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306424	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-5-2023	1E+06	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306423	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-5-2023	5E+05	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306425	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-5-2023	7E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306426	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	878	7-5-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306427	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-5-2023	35400	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306428	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-5-2023	1E+05	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306429	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-5-2023	2E+05	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230264 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-5-2023	2E+05	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-5-2023	3E+05	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-5-2023	1E+06	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	885	7-5-2023	9368	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1972	7-24-2023	71432	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 46	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1973	7-24-2023	8334	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1974	7-24-2023	2765	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1975	7-24-2023	2765	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 49	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1976	7-24-2023	2765	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1977	7-25-2023	41290	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064451	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	7-25-2023	35470	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064452	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1979	7-25-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064453	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1980	7-25-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064454	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1981	7-25-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064456	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1983	7-25-2023	940	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064455	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1982	7-25-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064457	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1984	7-25-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064458	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1985	7-25-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064459	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1986	7-25-2023	7000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064460	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1987	7-25-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064464	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	7-25-2023	7E+05	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064462	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1989	7-25-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064461	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1988	7-25-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064463	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1990	7-25-2023	2E+05	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064465	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	7-25-2023	9E+05	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064466	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1993	7-25-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064467	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1994	7-25-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064468	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	7-25-2023	1E+05	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064469	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1996	7-26-2023	5530	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306447	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1997	7-26-2023	33575	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306447	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1998	7-26-2023	65659	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1999	7-26-2023	5530	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306447	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2001	7-26-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2000	7-26-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306447	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	45	7-20-2023	64940	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202306447	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	44	7-20-2023	1E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202306447	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	43	7-20-2023	46281	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202306446	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-20-2023	3E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202306446	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-20-2023	9E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202306446	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-20-2023	8E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN072023070864	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-20-2023	5E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070863	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-20-2023	4E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023083376	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	7-25-2023	12920	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083378	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-27-2023	22720	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083379	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-27-2023	1E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083380	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-27-2023	3E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-27-2023	30016	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083377	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	43	7-27-2023	0	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083382	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	48	7-28-2023	0	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023064674	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1498	7-11-2023	18860	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230646 75	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1499	7-11-2023	21042	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230646 76	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1500	7-11-2023	18676	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230646 77	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1501	7-11-2023	30533	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230646 78	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1502	7-11-2023	21979	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230646 79	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1503	7-11-2023	92197	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 80	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1504	7-11-2023	12180	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230646 81	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1505	7-11-2023	1800	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 82	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1506	7-11-2023	27089	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 83	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1507	7-11-2023	33026	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 84	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1508	7-11-2023	17634	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 85	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1509	7-11-2023	11467	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230646 86	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	7-11-2023	15218	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230646 87	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	7-11-2023	23222	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230646 88	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1512	7-11-2023	54716	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230646 90	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1514	7-11-2023	40792	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 89	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1513	7-11-2023	13242	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 91	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1515	7-11-2023	95605	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	7-11-2023	44274	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	7-11-2023	48108	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	7-11-2023	56492	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306469	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	7-11-2023	48756	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306469	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	7-11-2023	94168	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306469	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	7-11-2023	64092	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306469	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	7-11-2023	49728	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-11-2023	98912	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-11-2023	3E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307220	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-12-2023	790	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-12-2023	3E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-12-2023	67104	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-12-2023	92483	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-12-2023	1E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230722 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-12-2023	1E+05	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230402 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-3-2023	3E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-3-2023	4E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-3-2023	4E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-3-2023	8E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-3-2023	7E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-3-2023	6E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-3-2023	6E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023064837	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	7-27-2023	61914	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064838	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	7-27-2023	2E+05	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064839	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	7-27-2023	2E+05	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064840	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	7-27-2023	2E+05	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064841	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	7-27-2023	5682	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064842	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	7-27-2023	1E+05	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064843	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	7-27-2023	2E+05	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064845	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	7-27-2023	33080	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064844	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	7-27-2023	1E+05	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064846	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	7-27-2023	7174	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230648 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	7-27-2023	28109	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	7-27-2023	23082	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	7-27-2023	5338	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	7-27-2023	60044	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	7-27-2023	30000	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230648 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	7-27-2023	16260	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	7-27-2023	11784	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	7-27-2023	28523	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	7-27-2023	62392	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	7-27-2023	9870	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306485	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	7-27-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306485	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	7-27-2023	67936	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-3-2023	36805	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-3-2023	18556	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-3-2023	5E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-3-2023	1E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202306413	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	7-11-2023	3E+05	07215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306413	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	7-11-2023	2E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	7-11-2023	92874	07215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064140	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	7-11-2023	48108	07215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064142	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1669	7-11-2023	40856	07215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064146	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	7-11-2023	48108	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064143	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	7-11-2023	1E+05	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064144	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	7-11-2023	35470	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064145	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	7-11-2023	92874	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064919	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	7-27-2023	19440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064920	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	7-27-2023	4362	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064921	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	7-27-2023	22560	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	7-27-2023	5676	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	7-27-2023	10657	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 63	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1403	7-11-2023	1E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 62	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1402	7-11-2023	21404	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 64	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1404	7-11-2023	31326	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	7-11-2023	57986	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230645 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	7-11-2023	2E+05	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230645 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	7-11-2023	76635	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	7-11-2023	88683	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064570	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	7-11-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064568	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	7-11-2023	65449	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064569	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	7-11-2023	16644	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064572	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1412	7-11-2023	21519	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064573	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	7-11-2023	97842	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064575	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	7-11-2023	9E+05	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064574	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	7-11-2023	4E+05	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064576	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	7-11-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064581	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	7-11-2023	1E+05	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230645 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	7-11-2023	5E+05	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	7-11-2023	63870	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	7-11-2023	3E+05	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	7-11-2023	68484	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	7-11-2023	2E+05	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	7-11-2023	90602	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	7-11-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230645 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1425	7-11-2023	18890	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230645 87	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1427	7-11-2023	3554	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230404 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	2E+06	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040403	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	3E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040404	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	3E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040405	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	1E+06	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040406	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	3E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040407	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	8E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040408	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	62224	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040409	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	1E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040410	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	61940	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040411	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	3E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040412	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	3E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040413	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	57538	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040414	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	1E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040415	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	2E+06	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040416	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	5E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040417	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	1E+06	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040418	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	1E+06	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040419	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	43	7-6-2023	14390	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040420	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	44	7-6-2023	1E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040421	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	45	7-6-2023	1E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040422	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-6-2023	2E+05	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040423	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-7-2023	62124	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040424	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	48	7-7-2023	13970	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040425	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	7-10-2023	41225	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040426	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	50	7-10-2023	1977	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040427	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	7-10-2023	33000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040428	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	52	7-10-2023	8995	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040429	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	7-10-2023	26780	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040430	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	7-10-2023	31990	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070880	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	7-26-2023	27697	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070879	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	7-26-2023	955	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070878	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	7-21-2023	32400	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070877	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-21-2023	32400	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070875	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-17-2023	60782	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070876	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-17-2023	5E+05	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023070560	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	24	7-25-2023	22760	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070561	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	25	7-28-2023	67180	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023073722	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-11-2023	6048	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023073723	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	29	TRANSPORT	NT	V	7	7-25-2023	8600	08025	DISTRICT TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN072023073724	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	29	TRANSPORT	NT	V	8	7-25-2023	4200	08025	DISTRICT TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT

VN0720230660 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	7-27-2023	59248	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	7-27-2023	14095	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	7-27-2023	19809	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	7-27-2023	27060	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	7-27-2023	35400	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	7-27-2023	7E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	7-27-2023	60449	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230600 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	7-10-2023	47908	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230600 04	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	7-10-2023	2E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230600 05	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	7-10-2023	3E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230600 06	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	67	7-10-2023	19090	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230600 07	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	68	7-10-2023	19110	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230059 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	2E+06	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	6E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	1E+06	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	3E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	2E+05	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	80376	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	3E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 73	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-3-2023	2E+06	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-3-2023	3E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-3-2023	1E+06	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230073689	7-1-2023	N	DC03	C	Medical Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	14	7-21-2023	16325	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230073690	7-1-2023	N	DC03	C	Medical Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	15	7-21-2023	14477	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230073691	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-21-2023	16844	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230329 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	6E+05	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-3-2023	1E+06	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-3-2023	1E+05	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230329 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	4E+05	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230660 08	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1546	7-26-2023	7E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230059 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	4E+05	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	3E+05	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	4E+05	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	61868	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	2E+05	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	1E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-3-2023	2E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	3E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230059 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-3-2023	4E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-3-2023	1E+06	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-3-2023	1E+06	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	1E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230138 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	89633	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	89824	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	2E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	2E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013875	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	2E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023009434	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	99200	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009435	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	56100	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009437	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	2E+06	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009438	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	9E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009439	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	3E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009440	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	2E+05	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009441	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	2E+05	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009442	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	3E+05	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009443	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	1E+05	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009444	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	19900	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009445	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	38964	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009446	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	1E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009447	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	1E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009448	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	2E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009450	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	19900	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009451	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	87528	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009452	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	97372	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009453	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	2E+05	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009454	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009455	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009458	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	89128	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009459	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	2E+05	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN07202300946060	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	4E+05	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS		
VN07202300946061	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	6E+05	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS		
VN07202300946062	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	39800	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS		
VN07202300946063	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-4-2023	99232	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN07202300797978	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR ESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	7-3-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN07202300798383	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR ESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	7-3-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN07202306124040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-27-2023	2988	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT		
VN07202306124141	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-28-2023	6289	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT		
VN07202305102929	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	25289	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202305112323	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	7-14-2023	2E+05	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		
VN07202305115050	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	24342	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202305115151	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	10500	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN072023051152	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	7550	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051153	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	7200	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051154	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-21-2023	1E+05	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051155	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-21-2023	21789	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051156	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-21-2023	27101	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051157	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	25439	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051158	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-21-2023	28494	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051159	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-21-2023	27364	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023051160	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-21-2023	28295	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051161	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-21-2023	8200	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051163	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-21-2023	11862	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023051162	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-21-2023	12887	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN072023051164	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	68892	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051165	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-21-2023	14700	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051166	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	13700	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051167	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	35765	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN072023051179	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	12074	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051180	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	20003	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051181	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	216	7-21-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023051182	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	5922	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051183	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	14500	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051184	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	1E+05	08387	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-3-2023	21700	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-3-2023	80662	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301402121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-3-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-3-2023	87600	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402123	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-3-2023	90000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-3-2023	22000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-3-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-3-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-3-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402128	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-3-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402129	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-3-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301402130	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-3-2023	200	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306576	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	7-17-2023	92874	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306578	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	7-17-2023	6E+05	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230657 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	7-17-2023	4E+05	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	7-17-2023	1E+06	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	7-17-2023	7E+06	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	7-27-2023	19088	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	7-27-2023	6192	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	7-27-2023	10038	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	7-27-2023	52220	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	7-27-2023	14039	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230661 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	7-27-2023	73820	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230661 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	7-27-2023	5E+05	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN07202306618989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	7-27-2023	33885	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619091	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	7-27-2023	15240	08242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	7-27-2023	11554	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619292	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	7-27-2023	14148	08242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619393	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	7-27-2023	5338	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619494	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	7-27-2023	79094	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	7-27-2023	16889	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306619696	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	7-27-2023	12351	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306619898	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	7-27-2023	5116	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306619797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	7-27-2023	3366	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230661 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	7-27-2023	9390	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	7-27-2023	3438	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	7-27-2023	10746	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	7-27-2023	43210	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	7-27-2023	28840	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	7-27-2023	7334	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	7-27-2023	4836	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	7-27-2023	28808	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	7-27-2023	49308	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	7-27-2023	56008	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230662 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	7-27-2023	2955	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	7-27-2023	32002	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	7-27-2023	1E+05	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	7-27-2023	7520	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-6-2023	1E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-6-2023	2E+05	08064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-6-2023	7E+05	08064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230714 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	7-27-2023	17523	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230714 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	7-27-2023	5338	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230714 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	7-27-2023	8820	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230714 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	7-27-2023	23975	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202307149	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	7-27-2023	9006	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307149	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	7-27-2023	7518	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307149	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	7-27-2023	11946	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202306604 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	7-27-2023	4524	08346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306605 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	7-27-2023	5662	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306605 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	7-27-2023	70006	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306605 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	7-27-2023	54085	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306605 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	7-27-2023	40215	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306605 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	7-27-2023	42788	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306605 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	7-27-2023	5040	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306605 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	7-27-2023	8990	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230660 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	7-27-2023	14748	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230660 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	7-27-2023	27391	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	7-27-2023	11190	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	7-27-2023	9366	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	7-27-2023	5058	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	7-27-2023	26621	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	7-27-2023	65212	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	7-27-2023	36926	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230660 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	7-27-2023	8209	08960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230660 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	7-27-2023	15858	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023066067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	7-27-2023	28065	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	7-27-2023	9366	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	7-27-2023	14228	08960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032969	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	8E+06	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032970	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	57044	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032971	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	2E+05	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032972	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	1E+06	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032973	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	48404	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032974	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	56244	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032975	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	2E+05	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023026733	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	7-7-2023	62024	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026734	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-7-2023	30452	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026735	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1185	7-7-2023	15321	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026736	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	7-7-2023	89640	07685	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026737	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	7-7-2023	5E+05	07685	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026738	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	7-7-2023	98412	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026739	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	7-7-2023	1E+05	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026740	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	7-7-2023	1E+06	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026741	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	7-7-2023	8E+05	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026743	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	7-7-2023	79700	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026742	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	7-7-2023	1E+06	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026747	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	7-7-2023	2E+05	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026744	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	7-7-2023	2E+05	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026745	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-7-2023	5E+05	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026746	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-7-2023	87600	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	7-7-2023	4E+06	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026749	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	7-7-2023	7E+06	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026750	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1202	7-7-2023	40140	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026751	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	7-7-2023	72426	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026752	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	7-7-2023	1E+05	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230267 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	7-7-2023	6E+05	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230267 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	7-7-2023	32782	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230267 55	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1207	7-7-2023	10214	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230267 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	7-7-2023	79700	07669	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230267 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	7-7-2023	1E+05	07669	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230003 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	3E+05	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	3E+05	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	72024	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	28727	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	1E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	2E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	4E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230137 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-6-2023	77668	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301378 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-6-2023	2E+05	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300689 6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	31	7-10-2023	1060	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300689 7	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	32	7-10-2023	450	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300689 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	7-10-2023	9603	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202302615 3	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	605	7-3-2023	5107	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302615 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-3-2023	1E+06	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302615 5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	607	7-3-2023	40856	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303490 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	18000	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	51100	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	61121	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490 3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	4	7-10-2023	23518	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490 4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	5	7-10-2023	25912	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490 5	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	6	7-10-2023	8910	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN07202303490606	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	7	7-10-2023	1498	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490707	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	8	7-10-2023	18840	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490808	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	9	7-10-2023	21650	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202303490909	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-5-2023	3E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202303491010	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	7-6-2023	1E+07	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202302615611	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302615712	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-3-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302615813	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-3-2023	79700	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302615914	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-3-2023	1E+05	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230261 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-3-2023	5E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-3-2023	55550	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230261 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-3-2023	79700	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-3-2023	19900	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	89640	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	444	7-3-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	4E+05	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	8E+05	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023025999	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-3-2023	3E+06	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025998	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-3-2023	3E+05	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	5E+06	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026001	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	8E+05	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026002	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	6E+05	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023037818	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	7-10-2023	1310	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038784	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-4-2023	5E+05	07237	COMMANDING OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023038777	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	78360	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023069351	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	55	7-21-2023	17415	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023069352	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	56	7-21-2023	840	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023069353	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	57	7-26-2023	4716	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023069354	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	58	7-26-2023	21669	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202306935	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	59	7-26-2023	20520	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306935	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	7-26-2023	92464	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306935	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	7-27-2023	99262	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306935	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	7-27-2023	12142	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306935	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	7-27-2023	71864	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306936	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	7-27-2023	24799	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306936	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	7-27-2023	17208	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307404	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	194	7-25-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307404	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	195	7-25-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307404	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	196	7-25-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	197	7-26-2023	77397	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	7-26-2023	1E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	7-27-2023	5E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	7-27-2023	99160	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	7-27-2023	82469	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	7-27-2023	9E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	7-27-2023	68133	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202307407 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	7-27-2023	8E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307407 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	7-27-2023	20849	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202302688 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	7-10-2023	45752	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302688 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	7-10-2023	56492	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302689 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	7-10-2023	1E+05	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302689 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	7-10-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302688 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	7-10-2023	57516	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302688 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	7-10-2023	1E+05	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302689 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	7-10-2023	46352	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302689 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	7-10-2023	4E+05	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302689 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	7-10-2023	94168	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023001585	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	1E+06	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001586	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	9E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001587	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	2E+06	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001588	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	3E+06	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001589	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	74294	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001590	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	6E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001591	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	4E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001592	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	73348	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001593	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	2E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001594	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-4-2023	67704	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001595	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-4-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001596	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-4-2023	3E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001597	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-10-2023	4E+05	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN072023001598	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-10-2023	4E+05	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN072023003218	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	21700	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003219	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	38164	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003220	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	10354	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003221	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-5-2023	7974	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300322	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-5-2023	52932	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202300323	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-5-2023	33595	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202300324	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-5-2023	78628	07315	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202300325	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-5-2023	1E+05	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202300326	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-5-2023	2E+05	07315	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202300327	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-5-2023	82000	07310	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202300328	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-5-2023	94616	07310	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202300329	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	7-6-2023	19900	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202300330	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-6-2023	36948	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202300331	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-6-2023	68684	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN0720230032 32	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	44	7-6-2023	1E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 33	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-6-2023	1E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 34	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-6-2023	2E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 35	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-6-2023	3E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	7-6-2023	9E+06	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230109 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-5-2023	68484	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230260 11	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	463	7-3-2023	90315	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230260 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-3-2023	4E+06	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	55492	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023026013	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-3-2023	1E+05	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026015	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-3-2023	69592	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026014	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-3-2023	87694	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026016	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-3-2023	50348	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-3-2023	8E+06	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026018	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	58616	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026019	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	1E+05	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	2E+05	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026021	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-3-2023	7E+05	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023026022	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	474	7-3-2023	5107	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230260 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-3-2023	79100	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230079 36	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	50	7-10-2023	1620	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 37	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	51	7-10-2023	3360	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	52	7-10-2023	22627	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 39	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	53	7-10-2023	12201	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 40	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	54	7-10-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 41	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	55	7-10-2023	10982	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	56	7-10-2023	7086	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 43	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	57	7-10-2023	9743	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 44	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	58	7-10-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 45	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	59	7-10-2023	41154	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 46	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	60	7-10-2023	34250	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 47	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	7-10-2023	58156	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 48	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	7-10-2023	6624	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 49	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	63	7-10-2023	31972	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 50	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	64	7-10-2023	7374	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007951	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	65	7-10-2023	1500	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023013550	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	2E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	94460	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013593	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	2E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013562	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	2E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	3E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023953	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	1E+05	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023954	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	1E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023955	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	2E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023026434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-5-2023	79700	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026329	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-4-2023	3E+06	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026330	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-4-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306331	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-4-2023	8E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306332	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-4-2023	2E+05	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-4-2023	5E+05	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306334	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-4-2023	1E+06	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306335	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-4-2023	79952	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-4-2023	4E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-4-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306338	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-4-2023	8E+05	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306339	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-4-2023	1E+06	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306340	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-4-2023	76220	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230263050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-4-2023	47150	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-4-2023	2E+06	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-4-2023	92948	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-4-2023	6E+06	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230263054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-4-2023	7E+05	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646417	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	7-11-2023	52043	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646418	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	7-11-2023	3900	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646419	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	7-11-2023	7800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646420	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	7-11-2023	35400	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646421	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	7-11-2023	45552	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023064622	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	7-11-2023	18000	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064623	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	7-11-2023	58258	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064624	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	7-11-2023	58616	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064628	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-11-2023	70580	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064625	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	7-11-2023	46352	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	7-11-2023	60520	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023070862	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-20-2023	4E+05	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-20-2023	73090	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070860	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-20-2023	2E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070859	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-20-2023	2E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070857	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-20-2023	3E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN072023070856	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-20-2023	2E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN07202307085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-20-2023	1E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202307085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-20-2023	1E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2002	7-26-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2003	7-26-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	2004	7-26-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2005	7-26-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2006	7-26-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306447	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	2007	7-26-2023	1075	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306448	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2008	7-26-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306448	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2009	7-26-2023	21003	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306448	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2010	7-26-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230644 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2021	7-26-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230644 95	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2022	7-26-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230644 96	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2023	7-26-2023	69105	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2025	7-26-2023	13825	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230644 97	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2024	7-26-2023	1E+05	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230644 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	7-27-2023	1E+05	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230645 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	7-27-2023	5308	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230645 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	7-27-2023	64669	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071208	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	9518	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	248	7-14-2023	71656	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023072216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-12-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072217	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-12-2023	92483	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072218	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-12-2023	942	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-12-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-12-2023	2E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-12-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-12-2023	5E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072223	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-12-2023	91882	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-12-2023	3E+05	07473	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230722 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-12-2023	92522	07496	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-12-2023	95646	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-13-2023	3E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-13-2023	11868	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-13-2023	84000	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-14-2023	2E+06	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-14-2023	2E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-14-2023	2E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-17-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-17-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-17-2023	3E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-17-2023	81649	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-18-2023	92522	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230722 38	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-18-2023	750	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 39	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-18-2023	1E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 40	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-19-2023	1022	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-19-2023	2E+05	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-19-2023	58400	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-19-2023	29868	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	69092	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-21-2023	72112	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	2E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	2E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	1E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	3E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	3E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307154	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	7	7-18-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307154	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	7-18-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307154	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	7-18-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307154	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	10	7-18-2023	3E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307154	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-20-2023	8E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-3-2023	44310	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202306478	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	7-27-2023	4E+05	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306478	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2093	7-27-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306478	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2095	7-27-2023	18780	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306478	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	7-27-2023	14511	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306503	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	7-27-2023	2514	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230650 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	7-27-2023	8988	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	7-27-2023	10720	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	7-27-2023	32453	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2344	7-27-2023	21150	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2346	7-27-2023	2E+05	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2345	7-27-2023	15192	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2347	7-27-2023	1E+05	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2351	7-27-2023	5750	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2349	7-27-2023	2765	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2348	7-27-2023	2E+05	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230650 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2350	7-27-2023	47043	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2352	7-28-2023	1140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 43	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2353	7-28-2023	2800	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 49	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2359	7-28-2023	1140	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 44	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2354	7-28-2023	33050	07678	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230650 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2355	7-28-2023	5132	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2356	7-28-2023	2520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2357	7-28-2023	18990	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2358	7-28-2023	1550	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2363	7-28-2023	75470	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230650 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2361	7-28-2023	437	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230650 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2360	7-28-2023	4230	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2362	7-28-2023	740	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 54	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2364	7-28-2023	8280	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	7-27-2023	1E+05	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	7-27-2023	36365	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	7-27-2023	43772	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	7-27-2023	75633	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	7-27-2023	49298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202306459	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	7-11-2023	32158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306459	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	7-11-2023	40963	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306459	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-11-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306460	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	7-11-2023	8970	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202307023	5	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	42	7-13-2023	74312	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307023	4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	41	7-13-2023	7E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307023	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	7-11-2023	39827	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202307552	8	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	76	7-27-2023	1640	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307552	7	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	75	7-27-2023	790	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075526	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	74	7-27-2023	996	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075525	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	73	7-27-2023	2940	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075523	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	7-27-2023	8955	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075522	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	7-27-2023	1960	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075521	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	69	7-27-2023	1186	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023001735	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	31332	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001736	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	64796	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001737	7-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	3	7-10-2023	7E+05	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023068255	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	06	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-11-2023	5424	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068256	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	06	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-11-2023	6167	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075520	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	68	7-27-2023	1468	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075519	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	7-27-2023	1930	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075518	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	66	7-27-2023	16704	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075517	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-27-2023	41546	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075516	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-27-2023	70148	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075515	7-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	63	7-21-2023	41000	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075514	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	62	7-18-2023	380	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075524	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	72	7-27-2023	5873	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023056822	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	39800	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056823	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	51636	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056824	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	2E+05	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023073725	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	9	7-28-2023	3E+05	08025	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023045318	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	121	7-21-2023	2020	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023045319	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	122	7-21-2023	2260	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023045320	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	123	7-21-2023	1620	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023045321	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	124	7-21-2023	1980	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230453 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	7-21-2023	4480	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	7-24-2023	1080	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	7-24-2023	2988	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	7-24-2023	9800	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	7-24-2023	6200	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	7-24-2023	15939	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	132	7-27-2023	76632	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230453 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	7-27-2023	53040	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	7-27-2023	2445	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230453 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	134	7-27-2023	5738	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230453 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	7-27-2023	2E+05	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	7-27-2023	94772	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	7-27-2023	2E+05	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	7-27-2023	8520	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	7-27-2023	71983	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	7-27-2023	16084	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230453 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	141	7-28-2023	3235	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230453 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	142	7-28-2023	16010	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN072023045303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR ROZGAR MISSION	GHAR 0000	NO BUDGET HEAD	08	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31	EMPLOYMENT	NT	V	106	7-13-2023	2E+06	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023045304	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR ROZGAR MISSION	GHAR 0000	NO BUDGET HEAD	08	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31	EMPLOYMENT	NT	V	107	7-13-2023	9E+05	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023031987	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-3-2023	4E+05	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-3-2023	4E+06	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031988	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-3-2023	3E+06	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031990	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-3-2023	5E+06	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031992	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	1E+05	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031991	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-3-2023	77964	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023031993	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	86768	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230319 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	4E+05	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-3-2023	61066	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-3-2023	74012	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-3-2023	5E+05	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230319 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-3-2023	4E+05	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230320 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-3-2023	8623	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230319 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-3-2023	28740	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230005 975	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-3-2023	2E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230005 976	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-3-2023	4E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230005 977	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-3-2023	1E+06	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230005 978	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-3-2023	17098	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230005 981	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-3-2023	2E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230059 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-3-2023	42190	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-3-2023	42190	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-4-2023	56010	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 85	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-4-2023	93590	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 86	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-4-2023	57202	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 87	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-4-2023	29816	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-5-2023	49008	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-6-2023	36300	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-6-2023	99046	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	7-6-2023	7E+05	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-7-2023	4E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	7-10-2023	6E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	7-10-2023	5E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 95	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	7-10-2023	5E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	57	7-10-2023	8998	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 97	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	7-10-2023	5E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230059 98	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	7-10-2023	7E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005999	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	7-10-2023	26900	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006000	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	61	7-10-2023	4E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006001	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	7-10-2023	3410	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006002	7-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	7-10-2023	2E+05	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023056833	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	15	7-13-2023	7820	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056842	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	50252	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023032892	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	63786	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032893	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	1E+05	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023014084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-3-2023	92948	08409	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-3-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-3-2023	73736	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-3-2023	2E+05	08394	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-3-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-3-2023	7E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014091	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-3-2023	3E+05	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-3-2023	1E+05	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014093	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-3-2023	29200	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014094	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-3-2023	42000	08366	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014095	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-3-2023	2E+05	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-3-2023	1E+05	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007984	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	7-3-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007985	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	7-3-2023	2E+06	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007986	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	7-3-2023	1E+06	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007979	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	7-3-2023	71468	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007980	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	7-3-2023	79704	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230079 81	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	7-3-2023	2E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 82	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	7-3-2023	1E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 87	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	7-3-2023	6E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 88	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	35294	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 89	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 90	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	7-3-2023	95176	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 91	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-3-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 92	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-3-2023	95176	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 93	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	7-3-2023	1E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 94	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	7-3-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230069 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	19900	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 12	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	2E+05	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	57684	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	5E+05	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230069 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	51692	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006916	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	40116	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006917	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	55956	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006918	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	1E+05	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006919	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	1E+06	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006920	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	7E+05	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006921	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	69316	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006922	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	9E+05	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006923	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	3E+05	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006924	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	73148	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006925	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	68484	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006926	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	63132	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006927	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	1E+05	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006928	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-3-2023	41268	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006929	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	31	7-10-2023	680	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006930	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	32	7-10-2023	1010	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006931	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	33	7-10-2023	350	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023037537	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-5-2023	190	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037538	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-5-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037539	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-5-2023	250	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037540	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-7-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023014031	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-3-2023	320	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-3-2023	2E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014034	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-3-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014035	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-3-2023	3E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014036	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-3-2023	4E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-3-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN07202301406 1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-3-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301406 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-3-2023	1E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301406 3	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-3-2023	1530	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302521 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	2E+05	08568	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302521 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	73348	08568	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302521 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	66156	08568	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302479 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	2E+05	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302480 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	90700	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302480 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	50778	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202303243 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-6-2023	4E+05	08064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303243 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-6-2023	3E+05	08064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303243 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-6-2023	1E+06	08064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230324 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-6-2023	98980	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-6-2023	35400	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-6-2023	1E+06	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-6-2023	16065	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-6-2023	4E+05	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-6-2023	75300	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-6-2023	1E+05	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-6-2023	5E+05	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-6-2023	70800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023051250	7-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	285	7-24-2023	10000	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN072023051226	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-21-2023	4E+05	08063	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023076194	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	139	7-27-2023	23808	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023032980	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	1E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032981	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	4E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032982	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	6E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032983	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	6E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032984	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	2E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032985	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	2E+05	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032986	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	19900	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230329 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	63024	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	7E+05	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	6E+05	08956	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230326 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1100	7-10-2023	4830	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-10-2023	2E+05	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230725 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-27-2023	5338	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230725 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-27-2023	22676	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-27-2023	12570	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-27-2023	6954	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-27-2023	24732	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072520	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-27-2023	8286	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-27-2023	5850	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-27-2023	5160	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072523	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-27-2023	16151	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-27-2023	19668	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-27-2023	5916	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072526	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-27-2023	2E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072527	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-27-2023	48186	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072528	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-27-2023	39036	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072529	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-27-2023	48042	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072530	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-27-2023	26374	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072531	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-27-2023	10676	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-27-2023	27697	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072533	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-27-2023	63419	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072534	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	7-27-2023	28525	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072535	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	7-27-2023	29809	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072536	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	7-27-2023	5400	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	7-27-2023	42825	08366	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072538	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	7-27-2023	56646	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072539	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-27-2023	36218	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072540	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-27-2023	4836	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072541	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-27-2023	68771	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013790	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-7-2023	1E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013791	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-7-2023	93374	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013792	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-7-2023	1E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013793	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-7-2023	1E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013794	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-7-2023	2E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013795	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-7-2023	3E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-7-2023	3E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-7-2023	4E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013798	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-7-2023	5E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013568	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	5E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014343	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-4-2023	2E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013800	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-7-2023	1E+06	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013801	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-7-2023	1E+06	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013802	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-7-2023	1E+06	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013803	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-7-2023	1E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013804	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-7-2023	10600	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230138 05	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-7-2023	4E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 06	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-10-2023	2E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 07	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-10-2023	1351	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-10-2023	5E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-10-2023	4E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-10-2023	1E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-10-2023	5E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-10-2023	1E+06	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-10-2023	36404	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-10-2023	61313	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 15	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-10-2023	12890	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-10-2023	49134	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 17	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-10-2023	61645	07473	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023013818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-10-2023	75766	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013819	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-10-2023	1450	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013820	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-10-2023	70000	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013821	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-10-2023	5570	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013799	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-7-2023	8E+05	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013823	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-10-2023	4E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013824	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-10-2023	4E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013825	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-10-2023	19374	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013826	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-10-2023	2E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013827	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-10-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013828	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-10-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038767	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	19300	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230269 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	57516	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	122	7-3-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	78390	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230269 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	8E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230387 08	7-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	63	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	01	REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-10-2023	3E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230344 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-3-2023	36000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 46	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	7-3-2023	19900	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	7-3-2023	9E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	7-3-2023	6E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034449	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	7-3-2023	4E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034450	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	7-3-2023	78752	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034451	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	7-3-2023	54000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034452	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	7-3-2023	46857	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034453	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	7-3-2023	97920	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034454	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	29	7-3-2023	2E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034455	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	7-5-2023	1E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034456	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-5-2023	96952	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034457	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-5-2023	3E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034458	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-5-2023	8E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034459	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	7-6-2023	1E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202303446	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	7-6-2023	1E+06	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303446	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	7-6-2023	5E+05	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303446	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	7-7-2023	2E+05	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202302700	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302700	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303446	3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	38	7-10-2023	1835	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303446	4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	39	7-10-2023	9855	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202303876	2	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	7-6-2023	5E+05	07716	DISTRICT DEVELOPMENT AND PANCHAYAT	7801	SECRETARY, PLANNING
VN07202303963	5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303749	6	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-4-2023	240	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307407	7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	7-27-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307407	8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	7-27-2023	71872	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230664 54	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	5200	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 55	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	11822	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	10676	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	8128	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	11010	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	47848	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	10368	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	18297	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	2988	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230664 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	2E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	2E+06	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	3E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-12-2023	43400	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-12-2023	5E+05	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-12-2023	3E+05	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-19-2023	81798	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-19-2023	2E+05	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-21-2023	21700	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-21-2023	2E+05	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 73	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-21-2023	2E+05	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-21-2023	2E+05	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 75	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-21-2023	44093	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 76	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-21-2023	48200	07714	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230664 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-27-2023	11320	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-27-2023	36440	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-27-2023	7E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-27-2023	18339	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-27-2023	54461	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-27-2023	8709	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-27-2023	5160	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-27-2023	3726	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-27-2023	54600	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-27-2023	2E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230664 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-27-2023	2616	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230403 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-4-2023	90000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	7-4-2023	94816	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	7-4-2023	1E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	7-4-2023	1E+06	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023003237	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	7-6-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003238	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	50	7-6-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003239	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	7-6-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003240	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	52	7-6-2023	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003241	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	7-7-2023	2E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003242	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	54	7-7-2023	54017	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003243	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	7-7-2023	9E+05	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003244	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	7-7-2023	4E+05	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003245	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	7-7-2023	19900	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003246	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	7-7-2023	89488	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023013698	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-3-2023	3E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013699	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-3-2023	4E+05	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013700	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-3-2023	6E+05	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013701	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-3-2023	1E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013702	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-3-2023	2E+05	07240	DISTRICT AYURVEDIC AND UNANI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013703	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-3-2023	4E+05	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013704	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-3-2023	18000	07246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013705	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-3-2023	6000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013706	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-3-2023	11000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-3-2023	2E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013708	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-3-2023	4E+05	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013709	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-3-2023	2E+06	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023013747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-4-2023	5E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013748	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-4-2023	6E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013749	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-4-2023	6E+05	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013750	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-4-2023	1E+06	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013751	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-4-2023	70796	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023956	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	3E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023957	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	3E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023958	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	4E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023959	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	5E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023960	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	2E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023961	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	6934	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023962	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	2E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023963	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-3-2023	15200	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023964	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-3-2023	12090	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023965	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-3-2023	3E+06	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023966	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-3-2023	29200	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023023967	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-3-2023	39588	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023968	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-3-2023	1E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023970	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-3-2023	3E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023971	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-3-2023	3E+05	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023007887	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR ESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	7-3-2023	6E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007888	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR ESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	2	7-3-2023	60210	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007889	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	3	7-3-2023	1860	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007890	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	4	7-3-2023	1E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023002563	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	28617	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002564	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	14238	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	11478	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002566	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	90848	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230025 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	1E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	3E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	8E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-3-2023	3E+06	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	7-3-2023	79696	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	7-3-2023	1E+05	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230024 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	7-3-2023	3E+05	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230024 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	7-3-2023	36948	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230024 73	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	7-3-2023	56300	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN072023002474	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-3-2023	1E+05	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002475	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-3-2023	45000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002476	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-3-2023	45000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230024 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-3-2023	15000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-3-2023	1E+05	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-3-2023	3E+05	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-3-2023	6E+05	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-3-2023	1E+06	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230646 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	7-11-2023	32778	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	7-11-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	7-11-2023	47630	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230646 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	7-11-2023	68362	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	7-11-2023	58816	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	7-11-2023	43974	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	7-11-2023	55543	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	7-11-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	7-11-2023	97856	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2254	7-27-2023	19230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	7-27-2023	13284	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	7-27-2023	1E+05	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	7-27-2023	81274	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2255	7-27-2023	42738	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	7-27-2023	13050	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	7-27-2023	24930	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	7-27-2023	7612	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	7-27-2023	3050	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	7-27-2023	84350	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	7-27-2023	30398	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	7-27-2023	75150	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	7-27-2023	76666	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	7-27-2023	65142	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230649 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	7-27-2023	90265	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	7-27-2023	4650	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	7-27-2023	5639	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	7-27-2023	28940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	7-27-2023	19707	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	7-27-2023	9390	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	7-27-2023	31711	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	7-27-2023	18307	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230754 68	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	47	7-10-2023	400	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075469	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	48	7-10-2023	188	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075470	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	49	7-10-2023	380	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075471	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	50	7-10-2023	920	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075472	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	51	7-10-2023	1860	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075473	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	7-3-2023	9900	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075474	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	1E+05	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071181	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	249	7-14-2023	1E+05	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN07202307118	2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	250	7-14-2023	17724	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307118	3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	251	7-17-2023	35470	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307118	4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	252	7-17-2023	9E+05	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307118	5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	253	7-17-2023	4E+05	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307118	6	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	254	7-17-2023	26263	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN07202307118	7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	255	7-17-2023	19159	07167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307118	8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	256	7-17-2023	24000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307118	9	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	257	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230711 90	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	258	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230711 91	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	259	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230711 92	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	260	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230711 93	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	261	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712 54	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	262	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712 55	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	263	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712 56	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	264	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712 57	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	265	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712 58	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	266	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712 59	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	267	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230712060	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	268	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712061	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	269	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712062	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	270	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712063	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	271	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712064	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	272	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712065	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	273	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712066	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	274	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712067	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	275	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712068	7-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	276	7-17-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230712098	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	277	7-18-2023	4420	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023071299	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	278	7-18-2023	3000	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071300	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	279	7-18-2023	5000	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071301	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	280	7-18-2023	60000	07167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071302	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	281	7-18-2023	3E+05	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071307	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	286	7-18-2023	3E+06	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN072023071303	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	282	7-18-2023	820	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071304	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	283	7-18-2023	7136	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071305	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	284	7-18-2023	900	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071306	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	285	7-18-2023	1202	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202307130	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	287	7-18-2023	36740	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307130	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	288	7-18-2023	51252	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307131	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	289	7-18-2023	72680	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN07202307154	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-20-2023	2E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307154	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-20-2023	5E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307155	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-20-2023	2E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307155	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-20-2023	4E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071552	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-20-2023	1E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071553	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-20-2023	1E+05	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071554	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	7-21-2023	3E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071555	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	7-21-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071556	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	20	7-21-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071557	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	21	7-21-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071558	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	22	7-24-2023	2E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023078134	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-11-2023	5130	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078135	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	18	7-13-2023	10333	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078136	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	19	7-18-2023	1320	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078137	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	20	7-18-2023	1320	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078138	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	21	7-18-2023	680	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078139	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	22	7-18-2023	660	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023078140	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	23	7-18-2023	1320	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078141	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	7-18-2023	6491	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078142	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	7-24-2023	2931	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078143	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	7-27-2023	17186	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078144	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	7-27-2023	8064	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078145	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-27-2023	6264	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023078146	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	29	7-28-2023	14064	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023070545	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	7-24-2023	5E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023070546	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	7-24-2023	556	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023070547	7-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	7-24-2023	73935	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023069559	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	85	7-11-2023	24554	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069560	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	7-13-2023	1E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069561	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	7-13-2023	2E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069562	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	7-14-2023	2E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069563	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	7-14-2023	3E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069564	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	90	7-14-2023	69756	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069565	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	91	7-14-2023	78972	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023069566	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	92	7-17-2023	3639	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069567	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	93	7-18-2023	700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069568	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	94	7-18-2023	3751	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069569	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	95	7-18-2023	1350	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023073946	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	164	7-27-2023	8470	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023064795	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	7-27-2023	36877	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064796	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	7-27-2023	90898	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	7-27-2023	15536	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064798	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	7-27-2023	90111	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064799	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHO	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	7-27-2023	5386	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023072363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	7-27-2023	21868	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072364	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	7-27-2023	79617	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072365	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	7-27-2023	18090	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072366	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	7-27-2023	1E+05	07246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023072367	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	7-27-2023	87694	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072368	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	592	7-28-2023	69000	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072369	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	593	7-28-2023	1E+06	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072370	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	594	7-28-2023	1380	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072371	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	595	7-28-2023	1910	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072372	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	596	7-28-2023	2E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072373	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	597	7-28-2023	450	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023005376	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	16686	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

VN072023075455	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	34	7-5-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075456	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	35	7-5-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075457	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	36	7-5-2023	10239	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075458	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	37	7-5-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075459	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	38	7-10-2023	388	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075460	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	39	7-10-2023	320	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075461	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	40	7-10-2023	740	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075462	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	41	7-10-2023	2170	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075463	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	42	7-10-2023	2200	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075464	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	43	7-10-2023	1360	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075465	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	44	7-10-2023	2460	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075466	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	45	7-10-2023	790	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075467	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	46	7-10-2023	188	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070798	7-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	48	7-19-2023	19710	07238	COMMANDING OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023070791	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	41	7-18-2023	7090	07237	COMMANDING OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023070792	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	42	7-18-2023	26200	07237	COMMANDING OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023076028	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076029	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076030	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076031	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076032	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076033	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076034	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	7-12-2023	1E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076039	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076043	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076049	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	7-20-2023	4E+06	07499	F.A.&C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076052	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	7-20-2023	7E+06	07499	F.A.&C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076053	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	7-20-2023	1E+07	07499	F.A.&C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023076054	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	7-20-2023	6E+06	07499	F.A.&C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN07202307605	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	7-20-2023	4E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307605	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	7-20-2023	5E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307605	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	7-20-2023	4E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307607	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	7-20-2023	1E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202303200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-3-2023	2E+05	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-3-2023	3E+05	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-3-2023	9E+05	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-3-2023	97276	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-3-2023	4E+05	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306578	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	7-17-2023	66822	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306578	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	7-17-2023	67562	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230657 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	7-17-2023	42996	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	7-17-2023	52368	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	7-17-2023	5E+05	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230657 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	7-17-2023	1E+05	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	7-17-2023	32778	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	7-17-2023	28622	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	7-17-2023	76624	08509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	7-17-2023	6E+05	08509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230657 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	7-17-2023	55492	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230657 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	7-17-2023	28222	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023065794	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	7-17-2023	54992	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065795	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	7-17-2023	55492	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065796	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	7-17-2023	30074	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	7-17-2023	45552	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065798	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	7-17-2023	60320	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065799	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	7-18-2023	35400	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065800	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	7-18-2023	4400	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065801	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	7-18-2023	1E+05	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065802	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1340	7-18-2023	961	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023065803	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1341	7-18-2023	1024	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065804	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1342	7-18-2023	224	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065805	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1343	7-18-2023	272	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065806	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1344	7-18-2023	112	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065807	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1345	7-18-2023	480	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065809	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	7-18-2023	36464	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	7-18-2023	51768	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065810	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1348	7-18-2023	25380	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065811	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1349	7-18-2023	4160	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065812	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	7-18-2023	2E+05	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065813	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1351	7-18-2023	6970	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065814	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	7-18-2023	53930	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065815	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	7-18-2023	36464	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023014097	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-3-2023	84724	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014098	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-3-2023	1E+05	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014099	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-3-2023	18000	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014100	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-3-2023	12354	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-3-2023	66000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014102	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-3-2023	18000	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014103	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-3-2023	1E+05	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023014104	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-3-2023	1E+05	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014105	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-3-2023	24000	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014106	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-3-2023	70796	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-3-2023	70796	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-3-2023	3E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-3-2023	62666	08379	DISTRICT AYURVEDIC AND UNANI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-3-2023	1E+05	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014112	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-3-2023	29200	08366	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014113	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-3-2023	51768	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014114	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-3-2023	2E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014115	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-3-2023	2E+05	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014116	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-3-2023	3E+05	08410	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014117	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-3-2023	3E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014118	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-3-2023	4E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014119	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-3-2023	3E+05	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014120	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-3-2023	4E+05	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-3-2023	9E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-3-2023	4E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014123	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-3-2023	3E+05	08378	EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN072023009464	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-5-2023	64940	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009465	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-5-2023	97650	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009466	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-5-2023	2E+05	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009467	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-5-2023	2E+05	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023035569	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-4-2023	2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035570	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-5-2023	70940	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023035571	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-5-2023	1E+05	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

VN072023035572	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-5-2023	3E+05	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023035573	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-5-2023	53971	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035574	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-5-2023	14910	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035575	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-6-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035576	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-6-2023	5E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035577	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-6-2023	5E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037541	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-7-2023	1000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037542	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-7-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037543	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-7-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037544	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-7-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037545	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-7-2023	80	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037546	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037547	7-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037548	7-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	25	7-10-2023	13185	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023024485	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	73348	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024486	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	46164	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN072023024487	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	49452	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024488	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	42828	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024489	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-4-2023	2359	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023037841	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	1	7-5-2023	828	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037842	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	7-5-2023	27900	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037843	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	7-10-2023	950	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-3-2023	2E+05	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-3-2023	1E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003363	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-4-2023	6E+05	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230033664	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	7-4-2023	3E+05	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033665	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-4-2023	58616	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033666	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-4-2023	56912	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033667	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	21700	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN0720230033668	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	44868	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN0720230033669	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	75232	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTA	6401	DIRECTOR, AGRICULTURE
VN0720230033670	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	2E+05	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN0720230033671	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	2E+05	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230033672	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-4-2023	4E+05	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-4-2023	9E+05	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-4-2023	1E+05	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-5-2023	70750	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-5-2023	1E+06	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-5-2023	5E+05	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-5-2023	1E+06	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-5-2023	5E+05	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230033380	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-5-2023	1E+05	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033381	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-6-2023	9E+05	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033382	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-6-2023	5E+05	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033383	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	37	7-6-2023	50000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230033385	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-7-2023	67478	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230248002	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-4-2023	2E+05	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248003	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-10-2023	54630	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230252515	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	76500	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025216	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	1E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025217	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	2E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023024798	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	3E+05	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023025234	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7-6-2023	2E+05	08591	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025218	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	8E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025219	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	9E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025220	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	4E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025221	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	2E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025222	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	1E+05	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025223	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-4-2023	1E+05	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN07202308705	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-6-2023	97020	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308706	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-6-2023	2E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308707	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-6-2023	9E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308708	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-7-2023	3929	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308709	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-7-2023	68752	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308710	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-7-2023	2E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308711	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-7-2023	2E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308712	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-7-2023	4E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308713	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-7-2023	4E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202308715	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-7-2023	5E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202307619 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	140	7-27-2023	12839	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023076196	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	141	7-27-2023	69499	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076197	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	142	7-27-2023	15550	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076198	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	143	7-27-2023	1E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076199	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	144	7-27-2023	2502	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076200	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	145	7-27-2023	20652	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076201	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	146	7-27-2023	25522	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076202	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	147	7-27-2023	92104	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076203	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	148	7-27-2023	1E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076204	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	149	7-27-2023	54962	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076205	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	150	7-28-2023	6200	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023076182	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	7-27-2023	3E+06	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN07202307618	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	7-27-2023	7E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202304613	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	75232	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304614	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	1E+05	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304614	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	1E+05	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304614	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	3E+05	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304614	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	3E+05	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304614	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	4E+05	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306143	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	7-11-2023	5E+05	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN07202306143	7-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-18-2023	30000	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202307729	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-10-2023	4E+06	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023046133	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	7-24-2023	1833	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046134	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	12	7-24-2023	225	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046135	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	13	7-24-2023	225	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046136	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	14	7-24-2023	225	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046137	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	15	7-24-2023	225	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046138	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	16	7-28-2023	32354	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023072542	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-27-2023	21372	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072543	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-27-2023	8214	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072544	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-27-2023	29208	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072545	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-27-2023	1E+05	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230725046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-27-2023	5000	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230725047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-27-2023	10000	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725048	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-28-2023	96170	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-28-2023	1E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725050	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-28-2023	11490	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230725051	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-28-2023	52830	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230725052	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-28-2023	130	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230326007	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-10-2023	1E+05	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326008	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-10-2023	53824	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326009	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-10-2023	71934	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230723098	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-13-2023	77000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-13-2023	75766	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303245858	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-6-2023	5E+05	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303245757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-6-2023	1E+05	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303245959	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-6-2023	5E+05	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303246060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-6-2023	9E+05	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303246161	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-6-2023	19900	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303246262	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-6-2023	70896	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303246363	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	7-6-2023	1E+06	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303246464	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-6-2023	8E+05	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303246565	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-6-2023	89640	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230324 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-6-2023	3E+05	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-6-2023	6E+05	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-6-2023	6E+05	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-6-2023	1E+05	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-6-2023	4E+05	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-6-2023	96140	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-6-2023	7E+05	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-6-2023	2E+06	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-6-2023	1E+06	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230324 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-6-2023	2E+05	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230324076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-6-2023	3E+05	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324077	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	972	7-6-2023	5220	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230324078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-6-2023	2E+05	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-6-2023	3E+05	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-6-2023	7E+05	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230138031	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-10-2023	6E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-10-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-10-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138034	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-10-2023	76291	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138035	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-10-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138036	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-10-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-10-2023	2E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-10-2023	5E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013839	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-10-2023	5E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013840	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-10-2023	5E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013841	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-10-2023	8E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013842	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-10-2023	1E+06	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013843	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-10-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013844	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-10-2023	18000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013845	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-10-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013846	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-10-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013847	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-10-2023	37352	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013848	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-10-2023	69092	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013849	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-10-2023	1E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013851	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-10-2023	4E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013852	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-10-2023	51000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230138 53	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-10-2023	9997	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 22	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-10-2023	6605	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-10-2023	3E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230246 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	98200	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	73348	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	31332	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	88256	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	19900	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	56544	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-4-2023	99200	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-4-2023	94216	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-4-2023	3E+05	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-4-2023	53548	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023024645	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-4-2023	1E+05	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024646	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-10-2023	5297	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024647	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-10-2023	10667	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024648	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-10-2023	4214	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024649	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-10-2023	2260	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023037497	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	2000	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037499	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-4-2023	240	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037498	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-4-2023	1280	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037500	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-7-2023	288	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037501	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-7-2023	650	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037502	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	7	7-10-2023	71730	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023037503	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	8	7-10-2023	26820	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023037504	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	9	7-10-2023	1E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023037505	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	10	7-10-2023	5400	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023037506	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-10-2023	1E+05	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037507	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-10-2023	30600	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037508	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-10-2023	19600	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037509	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-10-2023	54090	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037510	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-10-2023	25950	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037511	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-10-2023	62850	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037512	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	17	7-10-2023	4E+05	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037513	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-10-2023	77000	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037514	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	19	7-10-2023	13350	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023039636	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039637	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-3-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039642	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-4-2023	1E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039643	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-4-2023	9E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039645	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-4-2023	3E+05	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230396 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-7-2023	82784	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230403 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	7-4-2023	1E+06	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	7-4-2023	5E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	7-4-2023	5E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	7-4-2023	4E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	7-4-2023	3E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 40	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	92	7-4-2023	4E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	7-4-2023	2E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	7-4-2023	3E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230403 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	7-4-2023	3E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230665 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	7-11-2023	5E+05	07380	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230665 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	7-12-2023	99088	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230665 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	7-13-2023	2E+05	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202306654	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	7-13-2023	45031	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	7-13-2023	69835	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	7-14-2023	2E+05	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	7-14-2023	44952	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	7-18-2023	84928	07380	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	7-19-2023	28185	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	7-25-2023	76380	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	7-25-2023	62868	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	7-25-2023	36948	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306654	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	7-26-2023	9968	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306655	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	7-27-2023	5118	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306655	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	7-27-2023	3366	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306655	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	7-27-2023	9920	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023066553	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	7-27-2023	5338	07364	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066554	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	7-27-2023	15811	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066555	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	7-27-2023	24342	07365	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066556	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	7-27-2023	10720	07365	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066557	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	7-27-2023	4722	07365	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066558	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	7-27-2023	70179	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066559	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	7-27-2023	6836	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066560	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	7-27-2023	16540	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066561	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	7-27-2023	8085	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066562	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	7-27-2023	7796	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066563	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	7-27-2023	10038	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023013752	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-4-2023	1E+06	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-5-2023	60000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-5-2023	22815	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-5-2023	51010	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013756	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-5-2023	58768	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-5-2023	59740	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013758	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-5-2023	61313	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013759	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-5-2023	74508	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013760	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-5-2023	97552	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013761	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-5-2023	1E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013762	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-5-2023	1E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013763	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-5-2023	81088	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013764	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-5-2023	2E+05	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023026540	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-5-2023	8E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-5-2023	2E+06	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026543	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-5-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026544	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-5-2023	2E+06	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-5-2023	1E+06	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026546	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-5-2023	48108	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026547	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-5-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-5-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026549	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-5-2023	59736	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230265 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-5-2023	6E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-5-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-5-2023	80452	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-5-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-5-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-5-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230024 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-3-2023	1E+05	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-3-2023	52251	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-3-2023	4E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002485	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-3-2023	3E+06	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002486	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-3-2023	5E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002487	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-3-2023	3E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002488	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-3-2023	3E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002489	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-3-2023	84000	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230024 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-3-2023	90000	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-3-2023	3E+05	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	49	7-3-2023	44900	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	50	7-3-2023	79696	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	51	7-3-2023	2E+05	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	7-3-2023	32196	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-3-2023	1E+05	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230024 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-3-2023	15000	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-3-2023	4E+05	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-3-2023	45000	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	57	7-4-2023	79696	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230025 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-4-2023	1383	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230025 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-4-2023	45552	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-4-2023	70376	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026263	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230026264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-4-2023	3E+06	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230026385	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-4-2023	6E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230026386	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-4-2023	3E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230026388	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-4-2023	4E+05	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230026387	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-4-2023	6E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230026389	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-4-2023	6E+05	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230263091	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-4-2023	1E+06	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263090	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	842	7-4-2023	18720	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263092	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-4-2023	5E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263094	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-4-2023	2E+06	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263093	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-4-2023	1E+05	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230263095	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-4-2023	1E+06	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-4-2023	1E+06	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230262665	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-4-2023	3E+06	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230262666	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-4-2023	2E+06	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202302626268	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-4-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307547575	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307547576	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307547577	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+05	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307547578	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	7-4-2023	1E+07	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307547579	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	7-4-2023	2E+05	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307547580	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	7-4-2023	6E+06	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075481	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	7-4-2023	2E+06	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075482	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	7-4-2023	2E+05	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075483	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	7-4-2023	1E+07	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075484	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	7-4-2023	3E+06	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075485	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-4-2023	8E+05	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075486	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-4-2023	4E+05	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075487	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-4-2023	2E+05	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075488	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-4-2023	3E+05	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075489	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-4-2023	76508	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075490	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-4-2023	66658	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075491	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-4-2023	78496	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075492	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-4-2023	2E+05	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075493	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-4-2023	67956	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075494	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-4-2023	51036	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023075502	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-5-2023	75508	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075503	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	7-5-2023	2E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075504	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-11-2023	18696	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075505	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-11-2023	63290	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075506	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-11-2023	71057	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075507	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-11-2023	7788	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075508	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	56	7-12-2023	388	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075509	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	57	7-12-2023	210	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071311	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	290	7-18-2023	7015	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN072023071312	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	291	7-18-2023	50000	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071313	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	292	7-18-2023	68188	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071314	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	293	7-18-2023	70746	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071315	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	294	7-18-2023	36270	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071316	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	295	7-19-2023	2E+05	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN072023071317	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	296	7-19-2023	1E+06	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071318	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	297	7-19-2023	5E+05	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071319	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	298	7-19-2023	74494	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071320	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	299	7-19-2023	65116	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071321	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	300	7-19-2023	50000	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071322	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	301	7-19-2023	1111	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071323	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	302	7-19-2023	1467	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023071325	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	304	7-20-2023	4E+05	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071324	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	303	7-20-2023	7500	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071326	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	305	7-20-2023	16500	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071327	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	306	7-20-2023	2E+05	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071328	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	307	7-20-2023	3E+05	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071329	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	308	7-20-2023	1E+06	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071330	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-21-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071331	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-21-2023	96462	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071337	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	89698	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023071333	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-21-2023	1E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071335	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	3E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071332	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-21-2023	3E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071334	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-21-2023	1E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071336	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	70914	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071338	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	9E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071339	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	4E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071340	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	5E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023071068	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	139	7-11-2023	2E+05	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071069	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	7E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071070	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	46326	07167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071071	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	25460	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN072023071072	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	29785	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071074	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	45200	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071073	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	2E+05	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071075	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	42664	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230710 76	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	20000	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	7-11-2023	2903	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 79	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	21300	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230739 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	165	7-27-2023	27654	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	166	7-27-2023	19690	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	167	7-27-2023	13702	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	168	7-27-2023	6042	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230739 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	170	7-27-2023	14737	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	169	7-27-2023	3708	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN0720230739 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	171	7-27-2023	4266	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	172	7-27-2023	5662	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	173	7-27-2023	1E+05	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 56	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	174	7-28-2023	12080	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	176	7-28-2023	9450	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230739 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	175	7-28-2023	38040	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	177	7-28-2023	59790	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	178	7-28-2023	27520	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	179	7-28-2023	49830	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230739 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	7-18-2023	1537	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	7-18-2023	30690	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	141	7-18-2023	32500	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230739 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	7-18-2023	2800	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	7-18-2023	1506	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	144	7-18-2023	187	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230739 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	145	7-18-2023	2406	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202307396	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	146	7-20-2023	30750	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307397	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	7-20-2023	10250	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307397	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	148	7-21-2023	2387	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN07202307397	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	149	7-21-2023	1100	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN07202307397	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	150	7-21-2023	5602	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307397	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	31	EMPLOYMENT	NT	V	151	7-26-2023	4480	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN07202307397	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	152	7-26-2023	5505	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN07202307063	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-12-2023	5E+05	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN07202300158	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	3E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305682	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	6E+05	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305682	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	5E+05	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305681	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	5E+05	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305682	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-5-2023	6E+05	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN07202305682	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-5-2023	1E+06	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN07202305682	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-5-2023	1E+05	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN07202305683	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-5-2023	7E+05	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN07202305683	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	34	HORTICULTURE	NT	V	13	7-10-2023	6508	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN07202307602	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	7-11-2023	32783	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307602	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	7-11-2023	1704	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307602	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	7-11-2023	50461	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307602	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	7-11-2023	54723	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN072023076027	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	7-11-2023	3E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076035	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	7-12-2023	60993	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076036	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	7-12-2023	1E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076037	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	7-12-2023	2E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076038	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	7-12-2023	9E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076040	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	7-12-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070956	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	7-24-2023	26045	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070955	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	7-24-2023	40857	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023070954	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	569	7-24-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070963	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	7-24-2023	11364	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023070964	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	7-24-2023	29060	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070965	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	7-24-2023	11175	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070966	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	7-24-2023	11075	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070967	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	7-24-2023	17063	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070968	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	7-24-2023	39128	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070969	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	7-24-2023	61259	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070971	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	7-25-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023070979	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	7-25-2023	26730	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070978	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	7-25-2023	21833	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070981	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	7-25-2023	2E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070982	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	7-25-2023	7110	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070983	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	7-25-2023	20096	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070984	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	7-25-2023	20970	07167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070985	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	7-25-2023	4072	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070986	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	7-25-2023	55776	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230709089	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	604	7-25-2023	2881	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230709088	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	7-25-2023	33008	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230709087	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	7-25-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230760071	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	7-20-2023	1E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760073	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	7-20-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760074	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	129	7-20-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760075	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	7-20-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760076	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	7-20-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760077	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	132	7-20-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760079	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	134	7-20-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN0720230760080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	135	7-20-2023	3E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

| | | |

VN0720230772295	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	2E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230772387	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-11-2023	2E+06	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230772388	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-11-2023	2E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230641447	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	7-11-2023	87976	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641448	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	7-11-2023	1E+05	07935	HEAD MASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230641449	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	7-11-2023	4E+05	07935	HEAD MASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230641450	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1677	7-11-2023	14045	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641451	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	7-11-2023	48630	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230641 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	7-12-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	7-12-2023	1E+05	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	7-12-2023	71006	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	7-12-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	7-12-2023	65858	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1684	7-12-2023	5107	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	7-12-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	7-12-2023	2E+05	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	7-12-2023	2E+05	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 16	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1354	7-18-2023	1480	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065817	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	7-18-2023	4400	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065818	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	7-18-2023	8E+05	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065819	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	7-18-2023	53824	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066221	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	7-27-2023	52524	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066220	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	7-27-2023	11232	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	7-27-2023	44184	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066223	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	7-27-2023	2925	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066224	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	7-27-2023	15040	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066225	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	7-27-2023	1E+06	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023066226	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	7-27-2023	6548	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230662 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1766	7-28-2023	13180	08132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1765	7-28-2023	4550	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	7-28-2023	60320	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1768	7-28-2023	15300	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1769	7-28-2023	950	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 32	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1770	7-28-2023	1170	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1771	7-28-2023	10330	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1772	7-28-2023	13860	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 35	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1773	7-28-2023	530	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1774	7-28-2023	27991	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023066237	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1775	7-28-2023	14840	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023066238	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1776	7-28-2023	1780	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066239	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1777	7-28-2023	2130	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066240	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1778	7-28-2023	2110	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066241	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1779	7-28-2023	2019	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066242	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1780	7-28-2023	235	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066243	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1781	7-28-2023	1720	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066244	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1782	7-28-2023	1950	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066245	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1783	7-28-2023	530	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066246	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1784	7-28-2023	2630	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230662 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1785	7-28-2023	1210	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1786	7-28-2023	1930	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 49	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1787	7-28-2023	560	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1788	7-28-2023	1830	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	7-28-2023	57054	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	7-28-2023	1E+05	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	7-28-2023	3E+05	08218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	7-28-2023	6E+05	08218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	7-28-2023	45552	08218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230355 78	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-6-2023	5E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023035540	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	7E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035541	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	2E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035542	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	2E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035543	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	3E+06	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035544	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035545	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035546	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035547	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035548	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	1E+06	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035549	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023034786	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	19900	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034788	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	49596	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034787	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	36000	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034789	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034790	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	2E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070881	7-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	7-27-2023	8E+07	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN0720230708 82	7-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	7-27-2023	6E+07	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230708 83	7-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	7-28-2023	9E+06	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230026 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	75494	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	90840	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-3-2023	1E+05	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	3E+05	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230452 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-11-2023	15016	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-7-2023	81330	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230033 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-10-2023	9E+05	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300333	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-10-2023	5E+05	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300333	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	7-10-2023	56912	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300333	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-10-2023	66400	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300333	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	46	7-10-2023	20710	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300333	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	47	7-10-2023	41935	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN07202300333	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	48	7-10-2023	1E+05	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023003395	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	49	7-10-2023	44500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003396	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	7-10-2023	50948	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003387	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	7-7-2023	62274	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003397	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	7-10-2023	82724	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023003398	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	7-10-2023	35466	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN0720230033 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	7-10-2023	1E+05	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230034 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	7-10-2023	1E+05	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230034 01	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	7-10-2023	37820	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230034 07	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	61	7-10-2023	10354	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN0720230034 05	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-10-2023	10000	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN0720230034 04	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	7-10-2023	74000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230034 02	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	7-10-2023	11030	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN0720230034 06	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	60	7-10-2023	54894	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230138 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	3E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	3E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	4E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	4E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	4E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	9E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	73070	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	1E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	3E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	3E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	2E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	1E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230138 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	97595	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	75156	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	69518	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	68908	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	29200	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	10815	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	58400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230138 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	79700	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230287 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-7-2023	7E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230094 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	4E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094 49	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	3E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	2E+05	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230094 57	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	2E+05	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230094 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-5-2023	2E+05	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230094 77	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-5-2023	2E+05	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

| | | |

VN072023001619	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-10-2023	3E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023001620	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-10-2023	3E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023001621	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-10-2023	3E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023001622	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-10-2023	1E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023001623	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-10-2023	1E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023007393	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	30106	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007394	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	2E+05	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007395	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	1E+06	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007396	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	2E+05	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007397	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	1E+06	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007398	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	35840	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007399	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	51559	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007400	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	4E+05	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007401	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	1E+06	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007402	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	2E+06	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230074 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	3E+06	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230074 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	2E+05	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICA	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075870	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	7-18-2023	962	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230075871	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	7-27-2023	6432	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230075872	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	18000	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230075873	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	35940	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230075874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	47600	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230075875	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	69856	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230321 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-4-2023	27860	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230321 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-4-2023	75494	08106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-4-2023	30074	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-4-2023	62024	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-4-2023	1E+05	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230321 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-4-2023	5E+05	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-4-2023	7E+05	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-4-2023	8E+05	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-4-2023	6E+05	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230321 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-4-2023	5E+05	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230321 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-4-2023	3E+05	08309	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-4-2023	7E+05	08309	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230321 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-4-2023	6E+05	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230321 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-4-2023	6E+05	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230321 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-4-2023	1E+05	08348	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032189	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-4-2023	39252	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032190	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-4-2023	9E+05	08276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032191	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-4-2023	44274	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032192	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-4-2023	79700	08276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032193	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-4-2023	8E+05	08276	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032194	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-4-2023	1E+05	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032195	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-4-2023	1E+05	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032196	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-4-2023	2E+05	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-4-2023	6E+05	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032199	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-4-2023	6E+05	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023032198	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-4-2023	1E+05	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-4-2023	7E+05	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032201	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-4-2023	4E+05	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032202	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-4-2023	99580	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032203	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-4-2023	2E+05	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032204	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-4-2023	9E+05	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032205	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-4-2023	1E+05	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032206	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-4-2023	4E+05	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032207	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-4-2023	6E+05	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032208	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-5-2023	2E+05	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230324 81	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	976	7-6-2023	820	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	7-6-2023	71560	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-6-2023	65940	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	7-6-2023	72248	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	7-6-2023	1E+05	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-6-2023	2E+05	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-6-2023	2E+05	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-7-2023	2E+05	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-7-2023	5E+05	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230324 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-7-2023	4E+05	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032491	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-7-2023	82989	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032492	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-7-2023	29200	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032493	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-7-2023	19900	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032494	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-7-2023	3E+05	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023051247	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-21-2023	5000	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051248	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-21-2023	1E+05	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051251	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-24-2023	20436	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071494	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	7-27-2023	2514	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071495	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	7-27-2023	9193	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071496	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	7-27-2023	4794	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071497	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	7-27-2023	10372	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202307149	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	7-27-2023	13194	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307149	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	7-27-2023	5598	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	7-27-2023	7866	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	7-27-2023	9796	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	7-27-2023	4494	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	7-27-2023	5514	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	7-27-2023	13008	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	7-27-2023	3988	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	7-27-2023	2E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	7-27-2023	10374	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	7-27-2023	3309	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	7-27-2023	7824	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307151	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	7-27-2023	5460	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307151	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	99	7-28-2023	3E+06	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307151	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	100	7-28-2023	1E+06	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202304411010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	7-11-2023	19519	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	7-11-2023	1E+05	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411012	7-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	63	7-11-2023	12461	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411013	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	64	7-14-2023	9760	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202302465050	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-10-2023	5535	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302465051	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-10-2023	5564	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302465052	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	7-10-2023	12818	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302676721	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	7-7-2023	2E+05	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302676722	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	7-7-2023	4E+05	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302676723	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-7-2023	4E+05	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300039090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	4E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039091	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	5E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039092	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	9E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039093	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	2E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	5E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-3-2023	59196	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-3-2023	1E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-3-2023	47600	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-3-2023	1E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-3-2023	19900	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	54000	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	3E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	1E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	1E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	5E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	7-3-2023	87680	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-3-2023	3E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	7-3-2023	2E+05	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	7-4-2023	59196	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	7-4-2023	8E+05	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	7-4-2023	8E+05	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-4-2023	1E+06	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023000412	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-4-2023	2E+06	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000413	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	7-5-2023	6634	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000414	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-7-2023	5663	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000415	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	40	7-10-2023	1000	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000416	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	41	7-10-2023	4770	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000417	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	42	7-10-2023	1E+05	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023013569	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	6E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013570	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	6E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013571	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	6E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	6E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	8E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	8E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301353577	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	11672	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306917878	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	5E+05	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306917979	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	7E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306918080	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306918181	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306918282	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-11-2023	8E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306918383	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-11-2023	7E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306918484	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-11-2023	1E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069185	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-11-2023	2E+05	07412	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069186	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069187	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069188	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069189	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	60800	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069190	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	75392	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069191	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069192	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069193	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	1E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069194	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-11-2023	3E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069195	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-11-2023	35987	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069196	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-11-2023	1E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069197	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-11-2023	45414	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069198	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069199	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069200	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069201	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069202	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069203	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069204	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069205	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069206	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069207	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069208	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069209	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-11-2023	1E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069210	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-11-2023	59008	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069211	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-11-2023	59008	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069212	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069213	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069214	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-11-2023	7E+05	07077	CHIEF AGRICULTURAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023066564	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	7-27-2023	50100	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	7-27-2023	1E+05	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023070717	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	68	7-18-2023	5000	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070718	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	7-18-2023	3850	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023070719	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	70	7-21-2023	2E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070720	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	71	7-21-2023	3E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070721	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	72	7-21-2023	80123	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070722	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	73	7-21-2023	1640	07345	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023070723	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	7-24-2023	2E+05	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070724	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	75	7-24-2023	21066	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070725	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	76	7-25-2023	2E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023070726	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	77	7-27-2023	1E+05	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023074079	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	7-27-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074080	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	7-27-2023	14082	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074081	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	7-27-2023	44976	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074082	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	7-27-2023	21310	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230740 83	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	7-27-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 84	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	7-27-2023	8E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230694 70	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	7-21-2023	707	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230694 71	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	7-21-2023	1700	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230694 72	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	7-28-2023	4400	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230695 54	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-17-2023	2E+05	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230740 85	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	7-27-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 86	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	7-27-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 87	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	7-27-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 88	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	7-27-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 89	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	7-27-2023	58200	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 90	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	7-27-2023	70930	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230740 91	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	7-27-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202307409 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	7-27-2023	3E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	7-27-2023	91387	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	7-27-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	242	7-27-2023	4E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	7-27-2023	10800	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	7-27-2023	15206	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	7-27-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307409 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	7-27-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307410 0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	247	7-28-2023	31880	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307410 1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	248	7-31-2023	31971	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300587 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-3-2023	2E+06	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202302656 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-5-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302656 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-5-2023	69466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302656 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-5-2023	70540	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302657 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-5-2023	74516	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026571	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-5-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026572	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-5-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026816	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	7-10-2023	64352	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026817	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	7-10-2023	78750	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026837	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	7-10-2023	36596	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026836	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	7-10-2023	47508	07231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026838	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	7-10-2023	32630	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026839	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	7-10-2023	2E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026841	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	7-10-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230269 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	7-10-2023	2E+05	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	7-10-2023	3E+05	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	7-10-2023	44474	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	7-10-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	7-10-2023	48108	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1287	7-10-2023	200	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 06	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1288	7-10-2023	2248	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 07	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1289	7-10-2023	12600	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 08	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1290	7-10-2023	45120	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	7-10-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023026909	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1291	7-10-2023	12600	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026911	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1293	7-10-2023	6600	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026912	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1294	7-10-2023	3000	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026913	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1295	7-10-2023	6600	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026914	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1296	7-10-2023	15600	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026915	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	7-10-2023	4740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026916	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1298	7-10-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026267	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	719	7-4-2023	40858	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026269	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-4-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230262 71	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	723	7-4-2023	4682	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-4-2023	73784	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	724	7-4-2023	5107	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-4-2023	142	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-4-2023	5E+05	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-4-2023	1E+06	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-4-2023	1E+06	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-4-2023	2E+05	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-4-2023	35400	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-4-2023	9E+05	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230262 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-4-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-4-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-4-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-4-2023	35400	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-4-2023	1E+06	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-4-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-4-2023	2E+06	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-4-2023	1E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-4-2023	2E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-4-2023	3E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230262 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-4-2023	4E+05	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-4-2023	1E+06	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-4-2023	9E+05	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230260 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-3-2023	1E+06	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-3-2023	6E+05	07168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230260 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-3-2023	27770	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230109 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-5-2023	41268	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-5-2023	3E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230109 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-5-2023	7E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023010965	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-7-2023	2E+05	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010966	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-7-2023	4E+05	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010967	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-7-2023	9E+05	07714	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010968	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-10-2023	10000	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010969	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-10-2023	80800	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010970	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-10-2023	2E+05	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010971	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-10-2023	43400	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010972	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-10-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010973	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-10-2023	86968	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075510	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	58	7-18-2023	1838	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077289	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-13-2023	2E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023077290	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-13-2023	5E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077291	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-13-2023	6E+06	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077292	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-20-2023	2E+06	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077293	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-20-2023	2E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077512	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-12-2023	1100	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077513	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-11-2023	390	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077514	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-11-2023	70	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077515	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-13-2023	3000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077516	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-14-2023	2880	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077517	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-14-2023	3000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077518	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-14-2023	100	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023077519	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-18-2023	5000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077520	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-18-2023	13500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077521	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-18-2023	36000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077522	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-18-2023	31500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077523	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	40	7-18-2023	3E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023077524	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	41	7-18-2023	16740	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023077525	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	42	7-18-2023	11550	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023077526	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	43	7-18-2023	22350	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023077527	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-18-2023	16470	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077528	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	7-20-2023	2000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077529	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	7-20-2023	2000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077530	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-21-2023	3500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077531	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-21-2023	110	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077532	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-21-2023	400	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-25-2023	1200	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-14-2023	450	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-14-2023	120	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-14-2023	144	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-17-2023	620	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-20-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307753	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-20-2023	510	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-20-2023	192	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-21-2023	288	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-27-2023	550	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-27-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-27-2023	144	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-26-2023	600	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-26-2023	1000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023071080	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	3E+05	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071078	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	95290	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071077	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	10930	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071081	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	42349	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071091	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	18097	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071090	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	16301	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071088	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-11-2023	14440	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071087	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	3E+05	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230710 86	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	16188	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 85	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	18249	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 89	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-11-2023	2E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	155	7-11-2023	3E+05	07313	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230710 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	7-11-2023	2E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 92	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-11-2023	12879	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 95	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	5000	07530	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 93	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	35362	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023071094	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	18800	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071096	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	14413	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071097	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	19697	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071098	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	43987	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071099	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-11-2023	16801	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071100	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-11-2023	9860	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071106	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-11-2023	35258	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071105	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-11-2023	19221	07530	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023071103	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-11-2023	1E+05	07530	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071104	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-11-2023	16316	07530	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071102	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-11-2023	23953	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071101	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-11-2023	21843	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070909	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-11-2023	34445	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071108	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-11-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071107	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-11-2023	16425	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071994	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-21-2023	9086	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230711 95	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-21-2023	16417	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230711 97	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	12500	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230711 96	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	20856	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230711 98	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	19060	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230711 99	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	25459	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230712 05	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-21-2023	38808	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230712 03	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-21-2023	60150	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230647 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	7-11-2023	39876	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	7-11-2023	23683	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	7-11-2023	20727	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	7-11-2023	35706	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	7-11-2023	24182	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 11	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1535	7-11-2023	36360	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	7-27-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	7-27-2023	52718	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2299	7-27-2023	64053	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	7-27-2023	33384	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	7-27-2023	45358	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	7-27-2023	29649	07165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2306	7-27-2023	5530	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	7-27-2023	30798	07210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	7-27-2023	41420	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2305	7-27-2023	5530	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2307	7-27-2023	94003	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	7-27-2023	42390	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2312	7-27-2023	71473	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	7-27-2023	34492	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2309	7-27-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	7-11-2023	78240	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 14	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1538	7-11-2023	13376	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	7-11-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 13	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1537	7-11-2023	8200	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	7-11-2023	19900	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	7-11-2023	92874	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	7-11-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	7-11-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	7-11-2023	55892	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023070995	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	7-25-2023	83695	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070994	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	7-25-2023	41263	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070993	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	7-25-2023	50545	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070991	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	7-25-2023	23873	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070992	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	7-25-2023	8218	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070990	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	605	7-25-2023	11200	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071001	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	616	7-26-2023	5000	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071000	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	615	7-26-2023	24210	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN0720230709 98	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	7-25-2023	10000	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 99	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	614	7-25-2023	17698	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 97	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	7-25-2023	39109	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230709 96	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	7-25-2023	35500	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720231007	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	622	7-26-2023	13625	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230402 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-3-2023	67208	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-3-2023	4E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-3-2023	2E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-3-2023	61400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040298	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040299	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040300	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-3-2023	75232	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040301	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040302	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040303	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-3-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040304	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	7-3-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040305	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	7-3-2023	23918	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040306	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	7-3-2023	58103	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040307	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040308	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	7-3-2023	1E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-3-2023	3E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040310	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-3-2023	5E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040311	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-3-2023	5E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040312	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-3-2023	8E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-3-2023	3E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040314	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	7-3-2023	1E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040315	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	7-3-2023	20708	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040316	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	7-3-2023	41562	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040317	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	69	7-3-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040318	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	70	7-4-2023	44536	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	7-4-2023	63068	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023064161	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	7-12-2023	2E+05	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023064162	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	7-12-2023	35400	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230641 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	7-12-2023	1E+05	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	7-12-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	7-12-2023	1E+05	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	7-12-2023	45752	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	7-12-2023	7E+05	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	7-12-2023	49528	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	7-12-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230641 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	7-12-2023	6E+05	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	7-12-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230641 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	7-12-2023	64370	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064173	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	7-12-2023	3E+05	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023064174	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	7-12-2023	35400	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064175	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	7-12-2023	2E+05	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064176	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	7-12-2023	5E+05	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064177	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	7-12-2023	1E+05	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064178	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	7-12-2023	77866	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064179	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	7-12-2023	58400	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064180	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	7-12-2023	1E+05	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064181	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	7-12-2023	4581	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064182	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	7-12-2023	80402	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306418 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	7-12-2023	1E+05	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306418 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	7-12-2023	68592	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306418 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	7-12-2023	92874	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306418 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	7-12-2023	1E+05	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306418 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	7-12-2023	6E+05	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306418 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	7-12-2023	1E+05	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306492 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	7-27-2023	46680	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306492 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	7-27-2023	37695	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306492 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	7-27-2023	38966	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306492 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	7-27-2023	67984	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	7-27-2023	5428	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	7-27-2023	23682	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	7-27-2023	4740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	7-27-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	7-27-2023	13632	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	7-27-2023	30110	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	7-27-2023	61601	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	7-28-2023	51868	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230614 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-13-2023	2E+05	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230614 50	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	7-18-2023	6400	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023061451	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	26	7-18-2023	2490	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-19-2023	10913	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061453	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-27-2023	27000	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023065820	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	7-18-2023	35470	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065821	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1359	7-18-2023	6E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065822	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	7-18-2023	51768	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065823	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1361	7-18-2023	40100	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065824	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1362	7-18-2023	1340	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065825	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1363	7-18-2023	1450	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065826	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1364	7-18-2023	3690	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230658 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	7-18-2023	550	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1366	7-18-2023	380	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	7-18-2023	1210	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	7-18-2023	56312	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	7-18-2023	34870	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	7-18-2023	39288	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	7-18-2023	49928	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	7-19-2023	3E+05	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	7-19-2023	62024	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	7-19-2023	3E+05	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230658 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	7-19-2023	3E+05	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	7-19-2023	7E+05	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	7-19-2023	70580	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	7-19-2023	44474	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230658 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	7-19-2023	54892	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	7-19-2023	45752	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230658 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	7-19-2023	1E+05	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	7-19-2023	2E+06	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	7-19-2023	46230	08064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	7-19-2023	65116	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306584 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	7-19-2023	36264	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306584 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	7-19-2023	43674	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306584 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	7-19-2023	42996	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306585 0	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1388	7-19-2023	512	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306585 1	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1389	7-19-2023	512	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306585 2	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1390	7-19-2023	480	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306585 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	7-19-2023	36464	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304530 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	103	7-11-2023	4400	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN07202305637 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	7-27-2023	41406	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305637 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	7-27-2023	8514	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305637 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	7-27-2023	5016	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN07202305637 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	7-27-2023	2E+05	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN0720230138 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	94697	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	1E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	2E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	3E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	4E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	1E+06	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	5E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 06	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	1E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	1E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 07	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	86800	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	3E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230139 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	2E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	2E+05	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	58400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	58158	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	44000	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	30000	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	9E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	6E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	5E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	7E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	5E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230139 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	3E+05	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230079 95	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	7-3-2023	39800	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 96	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-3-2023	36637	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007997	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	7-6-2023	2E+05	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007998	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	63	7-7-2023	6E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007999	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	64	7-7-2023	4275	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008000	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	65	7-7-2023	74510	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008001	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	66	7-7-2023	4E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008002	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	67	7-7-2023	34932	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008003	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	7-3-2023	93186	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008004	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	21	7-3-2023	82832	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008005	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	22	7-3-2023	67524	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008006	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	7-3-2023	93186	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008007	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	24	7-3-2023	3010	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008008	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	7-3-2023	93186	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008009	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	7-3-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008013	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	30	7-3-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007405	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-10-2023	188	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

VN072023051204	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	32042	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN072023051198	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-21-2023	16584	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051277	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	312	7-27-2023	25545	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051206	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-21-2023	5000	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023051255	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	290	7-25-2023	50252	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN072023051256	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	291	7-25-2023	57684	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN072023051104	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	31329	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051105	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	1E+05	08304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051106	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	141	7-11-2023	2E+05	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051107	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	7-11-2023	29222	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051108	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	7-11-2023	51006	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023072457	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-24-2023	54660	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051109	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	17364	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051110	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	91065	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023051111	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	31650	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051112	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	147	7-11-2023	58616	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051113	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	7-11-2023	2E+05	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051114	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	17000	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051115	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	36163	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051116	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	151	7-11-2023	2E+05	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051117	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	7-12-2023	50000	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051118	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	7-12-2023	43078	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051119	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	7-12-2023	34953	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051120	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	7-12-2023	30441	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051121	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	156	7-14-2023	8E+05	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051122	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	157	7-14-2023	4E+05	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051124	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	7-14-2023	76917	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051125	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	160	7-17-2023	3E+05	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051126	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	161	7-17-2023	1179	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023051127	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	162	7-17-2023	1750	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023051128	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	163	7-17-2023	1E+05	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN072023051130	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	7-18-2023	816	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023032209	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-5-2023	2E+05	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032210	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-5-2023	3E+05	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032211	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-5-2023	6E+05	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-5-2023	1E+06	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032213	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-5-2023	6E+05	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032214	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-5-2023	6E+05	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032215	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-5-2023	6E+05	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230322016	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-5-2023	55492	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-5-2023	2E+05	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322018	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-5-2023	5E+05	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322019	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-5-2023	1E+06	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-5-2023	1E+06	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322021	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-5-2023	5E+05	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322022	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	717	7-5-2023	3687	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322023	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-5-2023	35400	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322024	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-5-2023	5E+05	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322025	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-5-2023	1E+05	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230322 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-5-2023	1E+05	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-5-2023	7E+05	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-5-2023	1E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-5-2023	3E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-5-2023	5E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-5-2023	6E+05	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-5-2023	2E+05	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-5-2023	1E+06	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-5-2023	97276	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-5-2023	3E+05	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230322 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-5-2023	4E+05	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-5-2023	40724	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-5-2023	70296	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-5-2023	3E+05	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-5-2023	1E+06	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-5-2023	4E+05	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-5-2023	2E+05	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-5-2023	1E+05	08317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-5-2023	3E+05	08317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-5-2023	5E+05	08317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303224 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-5-2023	8E+05	08317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303224 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-5-2023	9E+05	08317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303224 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-5-2023	2E+05	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304411 4	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	65	7-17-2023	10270	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	66	7-18-2023	360	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	67	7-19-2023	19801	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202304411 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	7-21-2023	51281	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	7-21-2023	43542	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304411 9	7-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	70	7-21-2023	15427	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304412 0	7-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	71	7-21-2023	23647	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304412 1	7-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	72	7-21-2023	43486	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304412 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	7-27-2023	9923	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304412 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	7-27-2023	18888	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304412 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	7-27-2023	87186	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN0720230441 25	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	7-27-2023	79827	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230441 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	7-27-2023	2E+05	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN0720230441 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	7-27-2023	4858	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230441 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	7-27-2023	79679	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230441 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	7-27-2023	3E+05	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230441 30	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	7-28-2023	11680	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230441 31	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	82	7-28-2023	1580	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230449 60	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	14	7-11-2023	1010	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 61	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	15	7-11-2023	3291	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230329 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	7E+05	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	45552	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-3-2023	1E+05	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230329 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	4E+05	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303299	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	5E+05	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303299	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-3-2023	5E+05	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303299	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-3-2023	53076	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303299	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	84984	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303299	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	3E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303300	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	3E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303299	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	3E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303300	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	3E+05	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303300	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	1E+05	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303300	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	5E+05	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303300	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-3-2023	5E+05	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303300	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-3-2023	6E+05	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303306	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	6E+05	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306563232	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1170	7-11-2023	23044	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306563333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	7-11-2023	1E+05	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306563434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	7-11-2023	83676	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301357878	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	71501	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301357979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	1E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301358080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	2E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301358181	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	2E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301358282	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	57000	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301358383	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301358484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	3E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	9238	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	39588	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	96072	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	97187	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	1E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	1E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	1E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	2E+05	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	7E+05	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	1E+06	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	1E+06	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	1E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301359	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	1E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	1E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	3E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	1E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	2E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-3-2023	2E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	3E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	3E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-3-2023	4E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302675	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	7-7-2023	4E+05	07669	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302675	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	7-7-2023	1E+05	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230267 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	7-10-2023	69546	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	7-10-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	7-10-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	7-10-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 64	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1216	7-10-2023	5530	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 65	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1217	7-10-2023	2765	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 66	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1218	7-10-2023	2765	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 67	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1219	7-10-2023	2765	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230692 15	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230692 16	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069217	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069218	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-11-2023	76246	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069219	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069220	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069221	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069222	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069223	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069224	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069225	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-11-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069226	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-11-2023	2E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069227	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069228	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-11-2023	13803	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069229	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-11-2023	20888	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069230	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069231	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-11-2023	1E+06	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069232	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069233	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	7E+05	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069234	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	8E+05	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023069235	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069236	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069237	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069238	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-11-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069239	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069240	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-11-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069241	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-11-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069242	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-11-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069243	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-12-2023	2E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069244	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-13-2023	64315	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069245	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-14-2023	2E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069246	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-14-2023	2E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069247	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-14-2023	71622	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069248	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-14-2023	23936	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069249	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-14-2023	33320	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069250	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	7-14-2023	37542	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069251	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-14-2023	33140	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023005881	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-3-2023	2E+05	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005890	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-3-2023	1E+06	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005894	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-6-2023	8E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005895	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	7-6-2023	2E+06	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	7-10-2023	1E+06	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023069555	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	4	7-17-2023	86079	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069556	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	5	7-27-2023	2E+06	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069557	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	6	7-27-2023	3E+05	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069558	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-27-2023	6E+05	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023066448	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	5219	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066449	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	22938	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066450	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	5380	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066451	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	9886	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066452	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	15433	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066453	7-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	13139	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023026805	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	7-10-2023	7E+05	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026810	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	7-10-2023	58616	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230268 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	7-10-2023	40724	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 07	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	7-10-2023	7650	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230268 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	7-10-2023	74722	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	7-10-2023	72734	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	7-10-2023	35400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	7-10-2023	2E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	7-10-2023	5E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	7-10-2023	9E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 18	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1329	7-10-2023	11530	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 22	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1333	7-10-2023	290	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023026820	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1331	7-10-2023	5500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026819	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1330	7-10-2023	17410	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013623	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	7E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013624	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	5E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013625	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	8E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013626	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	8E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013627	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-3-2023	1E+06	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013628	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	3E+06	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013629	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	3E+06	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013630	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-3-2023	1E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013631	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-3-2023	1E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301363232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-3-2023	1E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-3-2023	6E+05	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301363434	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-3-2023	42820	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302696917	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1299	7-10-2023	3000	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303828285	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-10-2023	24000	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303828286	7-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-10-2023	25000	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202302696919	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	7-10-2023	1310	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302696918	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1300	7-10-2023	1130	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302696922	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	7-10-2023	6420	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302696921	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1303	7-10-2023	4060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302696920	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1302	7-10-2023	8459	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302692323	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1305	7-10-2023	2850	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302692424	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1306	7-10-2023	2620	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302692525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	7-10-2023	97276	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302692626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	7-10-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302692727	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1309	7-10-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302692828	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	7-10-2023	35470	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302693131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	7-10-2023	75000	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302693030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	7-10-2023	60900	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302693232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	7-10-2023	4E+05	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302693333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	7-10-2023	7E+05	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230269 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	7-10-2023	1E+06	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	7-10-2023	66658	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230269 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	7-3-2023	2540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	59	7-7-2023	3E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 48	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	7-7-2023	4E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 49	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	7-7-2023	9E+06	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 50	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-7-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 51	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-7-2023	3E+06	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 52	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-7-2023	4E+06	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230032 53	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-7-2023	4E+06	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 54	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	7-7-2023	5E+06	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN0720230032 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	7-7-2023	4774	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	7-10-2023	11190	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 57	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	69	7-10-2023	36000	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 58	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	70	7-10-2023	10000	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 59	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	71	7-10-2023	14027	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 60	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	72	7-10-2023	601	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023003261	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	73	7-10-2023	13780	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003262	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	74	7-10-2023	6780	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003263	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	75	7-10-2023	850	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003264	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	76	7-10-2023	14823	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023010974	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-10-2023	2E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010975	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-10-2023	4E+05	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024480	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-4-2023	69284	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024481	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-4-2023	1E+05	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN07202302448	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-4-2023	69612	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202302448	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-4-2023	2E+05	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202302448	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-4-2023	2090	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202302606010	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-3-2023	45552	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302606005	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-3-2023	1E+07	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302606004	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	7E+06	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302606006	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	4E+06	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302606007	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	4E+05	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302606008	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-3-2023	72364	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302606038	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-3-2023	5E+05	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302606040	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	492	7-3-2023	5107	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023026041	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-3-2023	1E+06	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026042	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-3-2023	8E+05	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026043	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	495	7-3-2023	10214	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-3-2023	1E+06	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-3-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-3-2023	1E+05	07146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-3-2023	2E+05	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026049	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	501	7-3-2023	5107	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-3-2023	1E+06	07079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023026051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-3-2023	6E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023024479	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-4-2023	42828	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023026055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-3-2023	7E+06	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023007891	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	7-3-2023	5E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007892	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	7-3-2023	1E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007893	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	7-3-2023	34932	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007894	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	7-3-2023	2E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007895	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	7-3-2023	8E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007896	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	7-3-2023	39800	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007897	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	4E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007898	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	6E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007899	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	7-3-2023	2E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007900	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-3-2023	2E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023077547	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-27-2023	180	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307754	8	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-26-2023	230	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307754	9	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-26-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307755	0	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-28-2023	3500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202306418	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	7-12-2023	45552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306419	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	7-12-2023	3E+05	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306419	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	7-12-2023	1E+05	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306419	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	7-12-2023	42387	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306419	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	7-12-2023	18000	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306419	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	7-12-2023	58016	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306419	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	7-12-2023	48108	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306419	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	7-12-2023	92874	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202306420 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	7-13-2023	76052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306420 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	7-13-2023	29222	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306421 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	7-13-2023	98436	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306421 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	7-13-2023	45552	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306421 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	7-13-2023	4E+05	07107	DISTRICT EDUCATION OFFICER(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306421 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	7-13-2023	8E+05	07107	DISTRICT EDUCATION OFFICER(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306421 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	7-13-2023	2E+05	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306421 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	7-14-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306421 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	7-14-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306421 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	7-14-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230642 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	7-14-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	7-14-2023	67456	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	7-14-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	7-14-2023	50328	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	7-14-2023	77136	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	7-14-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	7-14-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230642 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	7-14-2023	2E+05	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230712 02	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-21-2023	4E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230712 01	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	6E+05	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023071200	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-21-2023	13636	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071211	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	2500	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071210	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	29292	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071209	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	49756	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071207	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-21-2023	3126	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071206	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-21-2023	10749	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071217	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-21-2023	18877	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071214	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-21-2023	24427	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071216	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-21-2023	11842	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071215	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-21-2023	11351	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071213	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-21-2023	1585	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071212	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	14452	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071218	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-21-2023	44000	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071219	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	13707	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071220	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	2E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071226	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	1E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071225	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	44081	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071224	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	26010	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071223	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	2E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071222	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-21-2023	1E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071221	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-21-2023	13550	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071232	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	1E+05	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071231	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	2E+05	07434	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023071230	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-21-2023	19503	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071228	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	8550	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071229	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-21-2023	46600	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071227	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-21-2023	69660	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071241	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	38662	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230712339	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	45723	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230712340	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	14134	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230712338	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	50577	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230712337	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	8305	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230712336	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	83839	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230712335	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	1E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230712342	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	27703	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230712 43	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-21-2023	7539	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230712 44	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-21-2023	12050	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	7-11-2023	1E+05	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	7-11-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	7-11-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	7-11-2023	11703	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230647 25	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1565	7-11-2023	11333	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230647 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	7-11-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230722 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-21-2023	2E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230722 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-21-2023	58400	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-21-2023	1E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-21-2023	2E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-21-2023	2E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-21-2023	77612	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-21-2023	1E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-21-2023	6E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-21-2023	6E+05	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-21-2023	24000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-21-2023	13100	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307226	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-21-2023	31940	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307226	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-21-2023	16946	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307226	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	7-21-2023	34176	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307226	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-21-2023	14050	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230722 66	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-21-2023	7098	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 67	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-21-2023	2980	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 68	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-21-2023	6780	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 70	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-21-2023	34273	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 69	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-21-2023	24121	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 71	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-21-2023	2E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 72	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-21-2023	1E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 73	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-21-2023	1E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 74	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-21-2023	1E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 75	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-21-2023	1E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 76	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-21-2023	23449	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 77	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-21-2023	1E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 78	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-21-2023	5400	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN0720230722 79	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-21-2023	22845	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN072023072280	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-21-2023	25944	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072281	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-21-2023	33593	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072282	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-21-2023	17398	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023070214	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	17	7-11-2023	33400	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070215	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	18	7-27-2023	7110	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070216	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	19	7-27-2023	6382	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023040320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-4-2023	64740	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040321	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	7-4-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040323	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	7-4-2023	3E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040322	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	7-4-2023	2E+05	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023064859	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	7-27-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064860	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	7-27-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230648 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	7-27-2023	80331	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	7-27-2023	1E+05	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	7-27-2023	39561	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	7-27-2023	92156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	7-27-2023	54507	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	7-27-2023	37312	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	7-27-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	7-27-2023	3666	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2179	7-27-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2181	7-27-2023	36542	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230648 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	7-27-2023	10236	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	7-27-2023	67822	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	7-27-2023	78306	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	7-27-2023	36162	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	7-27-2023	3438	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	7-27-2023	16980	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	7-27-2023	61575	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	7-27-2023	40054	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	7-27-2023	22038	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	7-27-2023	47916	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230648 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	7-27-2023	8002	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	7-27-2023	15050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	7-27-2023	65215	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	7-27-2023	58261	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	7-27-2023	24977	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	7-27-2023	59033	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	7-27-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	7-27-2023	86239	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	7-27-2023	10710	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	7-27-2023	10368	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230648 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	7-27-2023	5880	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	7-27-2023	8718	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2140	7-27-2023	41154	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	7-27-2023	29107	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230649 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	7-27-2023	2714	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	7-27-2023	10110	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	7-27-2023	98263	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	7-27-2023	90091	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	7-27-2023	10578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	7-27-2023	64596	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230649 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2251	7-27-2023	25948	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2252	7-27-2023	2714	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230649 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2253	7-27-2023	10470	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230633 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	7-3-2023	75232	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	7-3-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	34932	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230633 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	47600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230645 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	7-11-2023	2658	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230645 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	7-11-2023	7171	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	7-11-2023	5850	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230646 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	7-11-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230646 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	7-11-2023	11752	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306460 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	7-11-2023	4494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306460 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	7-11-2023	13596	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306460 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	7-11-2023	19966	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306460 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	7-11-2023	37476	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306460 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-11-2023	12660	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306460 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	7-11-2023	2490	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306461 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	7-11-2023	61518	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306461 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	7-11-2023	8430	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306461 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	7-11-2023	6855	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306461 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	7-11-2023	13188	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306461 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	7-11-2023	2550	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023064615	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	7-11-2023	5202	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023064616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	7-11-2023	21748	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071173	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	6E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071174	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	4E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071175	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-21-2023	1E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071176	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	244	7-14-2023	9E+05	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071177	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	245	7-14-2023	3E+05	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071178	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	246	7-14-2023	8E+05	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN0720230711 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	247	7-14-2023	68346	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230682 52	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	89	7-11-2023	11212	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230658 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	7-19-2023	64670	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	7-19-2023	91104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1394	7-19-2023	24072	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1795	7-28-2023	29260	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1796	7-28-2023	870	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 59	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1797	7-28-2023	850	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 60	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1798	7-28-2023	5390	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023066261	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1799	7-28-2023	2610	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066262	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1800	7-28-2023	1080	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066263	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1801	7-28-2023	11430	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066264	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1802	7-28-2023	11324	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066265	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1803	7-28-2023	8340	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066266	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1804	7-28-2023	1820	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066267	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1805	7-28-2023	7670	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066268	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1806	7-28-2023	2030	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066269	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1807	7-28-2023	1490	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066270	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1808	7-28-2023	4770	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023066271	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1809	7-28-2023	490	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066272	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1810	7-28-2023	10455	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066273	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1811	7-28-2023	830	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066302	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1840	7-28-2023	530	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066301	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1839	7-28-2023	1760	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066300	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1838	7-28-2023	1685	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	7-28-2023	57454	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	7-28-2023	34870	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066297	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	7-28-2023	35400	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066296	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	7-28-2023	43329	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202306629	0	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1828	7-28-2023	600	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306629	1	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1829	7-28-2023	730	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306629	2	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1830	7-28-2023	1332	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306629	3	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1831	7-28-2023	6610	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306629	4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1832	7-28-2023	3280	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306629	5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1833	7-28-2023	1290	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306627	4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1812	7-28-2023	4480	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306627	5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1813	7-28-2023	4270	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306627	6	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1814	7-28-2023	870	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306627	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	7-28-2023	41560	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230066278	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	7-28-2023	11419	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230066279	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1817	7-28-2023	18850	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230094075	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-5-2023	1E+05	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230094078	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	53	7-6-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094079	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	54	7-6-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094080	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	55	7-6-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094081	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	56	7-6-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094082	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	57	7-6-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094083	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	58	7-6-2023	22500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094084	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-7-2023	19900	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230094085	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	1100	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094086	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	45367	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094087	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	600	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094088	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	4200	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094089	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	7459	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009490	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	1E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009491	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	600	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009492	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	67	7-10-2023	4520	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009493	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-10-2023	2E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009494	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-10-2023	91202	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009495	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-10-2023	3E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009496	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-10-2023	5E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009497	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-10-2023	3E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009498	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-10-2023	4E+05	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009499	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	74	7-10-2023	3650	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009500	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	7-10-2023	2510	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009501	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	7-10-2023	3200	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023009502	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	7-10-2023	22049	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009503	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	78	7-10-2023	3009	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009504	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	79	7-10-2023	23034	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009505	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-10-2023	2630	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009506	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	7-10-2023	3200	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009507	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	82	7-10-2023	13208	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009508	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	7-10-2023	44880	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009509	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	7-10-2023	13540	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009510	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	7-10-2023	73171	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009511	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	7-10-2023	49936	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009512	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-10-2023	19224	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023034791	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	2E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034792	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	2E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034793	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	2E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034794	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	3E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230080 10	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	7-3-2023	41600	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 11	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	7-3-2023	17017	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 12	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	7-3-2023	71056	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 20	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	7-3-2023	2E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 21	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	7-3-2023	2E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 22	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	7-4-2023	2E+05	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 23	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	7-4-2023	71772	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 24	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	7-4-2023	1E+05	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230080 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	7-5-2023	3E+05	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230028 684	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	2E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230028 685	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	2E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230028 686	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	4E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230028 687	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	4E+05	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN0720230028 688	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	80900	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN07202302869	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	2E+06	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	65116	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	1E+06	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	2E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	4E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	2E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	2E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302869	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	92864	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302870	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	1E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202302870	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	2E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN07202300804	4	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	7-6-2023	28020	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023028697	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	2E+05	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023008014	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	7-3-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023014070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-3-2023	2E+05	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-3-2023	1E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023002618	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	7-3-2023	7491	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002624	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-3-2023	1E+05	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002625	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-3-2023	2E+05	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-3-2023	8E+05	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002627	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	7-3-2023	1E+05	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	7-3-2023	1E+05	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002629	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	7-3-2023	99480	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230026 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	7-3-2023	2E+05	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230511 31	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	166	7-19-2023	500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230511 32	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	167	7-19-2023	500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230511 33	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	7-19-2023	58050	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230140 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-3-2023	71180	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230140 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-3-2023	3E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230140 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-3-2023	77612	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230140 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-3-2023	2E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230140 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-3-2023	6E+05	08368	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014071	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-3-2023	3E+05	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-3-2023	1E+05	08378	EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN072023014074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-3-2023	3E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-3-2023	3E+05	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023014218	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-10-2023	1460	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-10-2023	2E+05	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014217	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-10-2023	2020	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-10-2023	3E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-10-2023	6E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-10-2023	5E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-10-2023	3E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-10-2023	3E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-10-2023	3E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-10-2023	3E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-10-2023	3E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-10-2023	2E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-10-2023	1E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-10-2023	1E+05	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-10-2023	85000	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-10-2023	29200	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-10-2023	8E+05	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-7-2023	81798	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-7-2023	81798	08366	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014198	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-7-2023	8E+05	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230322 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-5-2023	90602	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-5-2023	6E+05	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-5-2023	2E+05	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-5-2023	2E+05	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-5-2023	1E+06	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-5-2023	5E+05	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-5-2023	1E+06	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-5-2023	4E+05	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-5-2023	4E+05	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-5-2023	6E+05	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230322 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-5-2023	1E+05	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-5-2023	62909	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-5-2023	2E+05	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-5-2023	5E+05	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-5-2023	7E+05	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-5-2023	78390	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-5-2023	1E+05	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-5-2023	2E+05	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-5-2023	4E+05	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-5-2023	4E+05	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230322 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-5-2023	1E+05	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-5-2023	5E+05	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-5-2023	3E+05	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-5-2023	5E+05	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-5-2023	1E+06	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-5-2023	45752	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-5-2023	70800	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-5-2023	1E+06	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-5-2023	97708	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230322 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-5-2023	3E+05	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230322 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-5-2023	5E+05	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230322 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-5-2023	4E+05	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-5-2023	4E+05	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-5-2023	6E+05	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-5-2023	18000	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230322 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-5-2023	6E+05	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230322 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-5-2023	6E+05	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-11-2023	11318	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	7-11-2023	1E+05	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230656 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1175	7-11-2023	3036	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-11-2023	11238	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	7-11-2023	8219	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	7-11-2023	38220	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-11-2023	1E+05	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	7-11-2023	49736	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	7-11-2023	15606	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 44	7-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1182	7-11-2023	17996	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230656 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	7-11-2023	48617	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-11-2023	37346	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230656 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	7-11-2023	11190	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	7-11-2023	8010	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230656 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	7-11-2023	6824	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	7-11-2023	10914	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	7-11-2023	56980	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	7-11-2023	42962	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	7-11-2023	34919	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	7-11-2023	2502	08068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	7-11-2023	36912	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230656 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	7-11-2023	19596	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023032610	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1105	7-10-2023	4400	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032611	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1106	7-10-2023	13250	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032612	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1107	7-10-2023	2450	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032613	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1108	7-10-2023	4400	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032614	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1109	7-10-2023	4830	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032615	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	7-10-2023	2E+05	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	7-10-2023	3E+05	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032617	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1112	7-10-2023	4400	08316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032618	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1113	7-10-2023	4400	08956	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023032620	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1115	7-10-2023	4830	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230326 19	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1114	7-10-2023	4400	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	7-10-2023	4E+05	08319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-10-2023	7E+05	08319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-10-2023	4E+05	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-10-2023	83076	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-10-2023	3E+05	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-10-2023	9E+05	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	7-10-2023	63870	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 68	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1220	7-10-2023	2765	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 70	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1222	7-10-2023	10940	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230267 69	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1221	7-10-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 71	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1223	7-10-2023	13825	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1224	7-10-2023	3160	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-10-2023	1E+05	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	7-10-2023	5E+05	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-10-2023	8E+05	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1228	7-10-2023	20668	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1229	7-10-2023	24260	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-10-2023	5E+05	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-10-2023	67358	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230267 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	7-10-2023	3E+05	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	7-10-2023	4E+05	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	7-10-2023	1E+06	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	7-10-2023	1E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	7-10-2023	35470	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	7-10-2023	59616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	7-10-2023	75258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	7-10-2023	50948	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	7-10-2023	53930	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	7-10-2023	3E+05	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230267 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	7-10-2023	1E+05	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-10-2023	50348	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-10-2023	31778	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230267 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	7-10-2023	1E+05	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230267 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-10-2023	1E+05	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230136 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	4E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	5E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	6E+05	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	36464	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	57112	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230136 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	67625	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301361614	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	1E+05	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301361615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	1E+05	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301361616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	67562	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301361617	7-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	12354	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301361618	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	74000	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301361619	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	74000	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301362121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306925252	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-17-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306925353	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-17-2023	1E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306925454	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-18-2023	1E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306925555	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-19-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069256	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-20-2023	2E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069257	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-20-2023	42366	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069258	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-21-2023	4E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069259	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-20-2023	63109	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069260	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-20-2023	63109	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069261	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069262	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-21-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069263	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-21-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069264	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-21-2023	2E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069265	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-21-2023	6E+05	07565	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069266	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069267	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-21-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069268	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-21-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069269	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-21-2023	67536	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069270	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-21-2023	59008	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069271	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-21-2023	42879	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069272	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	7-21-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069273	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069274	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-21-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069275	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-21-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069276	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069277	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-21-2023	87808	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069278	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-21-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069279	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069280	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069281	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	7-21-2023	9E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069282	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	7-21-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069283	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	7-21-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069284	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	7-21-2023	86930	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069285	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-21-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069286	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-21-2023	9E+05	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023069287	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	7-21-2023	7E+05	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069288	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	7-21-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023013635	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-3-2023	2E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013636	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-3-2023	2E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013637	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-3-2023	2E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013638	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-3-2023	4E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013639	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	6E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013640	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	3E+06	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013641	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	3E+06	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013642	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	1E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013643	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	2E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013644	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	5E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013645	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	9E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013646	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	2E+06	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013647	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	3E+05	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023026821	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1332	7-10-2023	79120	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026824	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	7-10-2023	7E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026823	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	7-10-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023026003	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	5E+06	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025917	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-3-2023	1988	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025920	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025919	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025918	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025921	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	370	7-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025922	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	371	7-3-2023	7206	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025923	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	83298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025924	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	373	7-3-2023	3603	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230259 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	6E+05	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-3-2023	50948	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	98980	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	1E+06	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	2E+05	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	6E+05	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	77188	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	1E+06	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-3-2023	9E+06	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	74494	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230259 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-3-2023	29200	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	29200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-3-2023	71938	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 65	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	77	7-10-2023	1400	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	7-10-2023	8E+05	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 67	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	7-10-2023	9E+05	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	7-10-2023	5E+05	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN0720230032 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	7-10-2023	4E+05	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230032 70	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-10-2023	16835	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 71	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-10-2023	20546	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230032 72	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	84	7-10-2023	1E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230032 73	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	85	7-10-2023	6000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230032 74	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	86	7-10-2023	4850	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230032 75	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	87	7-10-2023	2200	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230032 76	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	88	7-10-2023	3599	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230032 77	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	7-10-2023	5E+05	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN072023003278	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	7-10-2023	1E+06	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003189	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	9E+05	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003190	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-3-2023	5E+05	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003191	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-3-2023	68908	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003192	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-3-2023	93538	07318	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023003193	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	7-3-2023	1E+05	07318	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023003194	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-3-2023	38435	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN072023003195	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-3-2023	51006	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN072023003196	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	7-3-2023	1E+06	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023003197	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	7-3-2023	68908	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023003198	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	7-3-2023	97236	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023003199	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	7-3-2023	69692	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023013765	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-5-2023	2E+05	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013766	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-5-2023	3E+05	07246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-5-2023	8E+05	07496	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013768	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-5-2023	79696	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013769	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-5-2023	3E+05	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013770	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-5-2023	4E+05	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013771	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-5-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013772	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-5-2023	3E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023026164	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-3-2023	1E+05	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026165	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-3-2023	4E+05	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-3-2023	76192	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-3-2023	6E+05	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026168	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-3-2023	2E+06	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026169	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-3-2023	1E+06	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026170	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-3-2023	5E+05	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007901	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-3-2023	4E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007902	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	7-3-2023	3E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007903	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	17	7-3-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007904	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	18	7-3-2023	6E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007905	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	19	7-3-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007906	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	7-3-2023	63650	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007907	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	21	7-3-2023	36545	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007908	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	22	7-3-2023	17107	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007952	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	66	7-10-2023	6040	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	67	7-10-2023	1500	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007954	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	68	7-10-2023	2000	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007955	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	69	7-10-2023	1936	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007956	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	70	7-10-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230079 57	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	71	7-10-2023	6025	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 58	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	72	7-10-2023	8796	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 59	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	73	7-10-2023	13600	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 60	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	7-10-2023	6E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 61	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	75	7-10-2023	3518	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 62	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	76	7-10-2023	10998	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 63	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	77	7-10-2023	7926	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 64	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	78	7-10-2023	30750	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 65	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	79	7-10-2023	4228	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 66	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	80	7-10-2023	31585	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 67	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	81	7-10-2023	73155	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 68	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	82	7-10-2023	34650	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230079 69	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	83	7-10-2023	18113	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007970	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	84	7-10-2023	29835	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007909	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	7-3-2023	5E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007910	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	7-3-2023	36593	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007911	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	7-3-2023	3E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007912	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	7-3-2023	72038	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007913	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	7-3-2023	5E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007914	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	7-3-2023	2E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023002504	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-4-2023	1E+05	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002505	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-4-2023	4E+05	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002506	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-4-2023	6E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002507	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-4-2023	7E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002508	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-4-2023	13832	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002509	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-4-2023	14740	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023064226	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	7-14-2023	86418	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064227	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	7-14-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064228	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	7-14-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064229	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	7-14-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064230	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	7-14-2023	48108	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306423 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	7-14-2023	1E+05	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306496 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	7-27-2023	1E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306496 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	7-27-2023	27391	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306496 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	7-27-2023	10242	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306334 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	79696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306334 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-3-2023	85232	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306334 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	7-3-2023	36948	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306334 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-3-2023	70500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306334 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-3-2023	69856	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306334 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	7-3-2023	79696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306335 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-3-2023	85232	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306334 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	7-3-2023	79972	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306335 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-3-2023	1E+05	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306335 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	7-3-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN07202306335 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	7-3-2023	61696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306335 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	7-3-2023	35940	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306335 5	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	7-10-2023	1194	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307686 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	7-11-2023	5310	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307686 6	7-1-2023	N	DC09	B	Travel expenditure Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	7-18-2023	1740	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307686 7	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	7-18-2023	7670	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307686 8	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	7-18-2023	6500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307686 9	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	22	7-18-2023	600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	7-27-2023	5238	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	7-27-2023	5505	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	7-27-2023	9474	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	7-27-2023	5322	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	28	7-27-2023	2630	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	7-27-2023	2686	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	30	7-27-2023	5490	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	29	7-27-2023	5310	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202307687 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	7-27-2023	2630	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN0720230646 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	7-11-2023	1E+05	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	7-11-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	7-11-2023	19717	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	7-11-2023	2714	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	7-11-2023	15059	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230646 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	7-11-2023	12648	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230712 45	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-21-2023	17120	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230712 46	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-21-2023	22122	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230712 33	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	82241	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230712 34	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	2E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 75	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	64702	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230713 76	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	5E+05	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230713 77	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	30250	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230713 78	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	36250	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230713 79	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	6E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 80	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-21-2023	91596	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230713 81	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-21-2023	11116	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 82	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	6000	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 83	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	10800	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230713 84	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-21-2023	1E+05	07436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN0720230713 85	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-21-2023	43651	07436	PRINCIPAL	2101	PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 86	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-21-2023	43651	07436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230713 88	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-21-2023	13347	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023071396	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	2E+05	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071397	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	19106	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071398	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-21-2023	19934	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071399	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	50139	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071400	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	36950	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071401	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	96197	07188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071402	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	47252	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023071403	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	2500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023070219	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	22	7-27-2023	4438	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070220	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	23	7-27-2023	37129	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070221	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	24	7-27-2023	84300	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070222	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	25	7-27-2023	8964	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070223	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	26	7-27-2023	27261	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070224	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	27	7-27-2023	9210	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023069570	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	96	7-18-2023	1338	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069571	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	97	7-18-2023	1327	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069572	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	98	7-18-2023	3500	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069573	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	99	7-20-2023	96745	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069574	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	100	7-20-2023	99943	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202306957	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	101	7-20-2023	1E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306957	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	102	7-20-2023	83794	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306957	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	103	7-20-2023	1E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306957	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	104	7-20-2023	72496	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306957	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	105	7-20-2023	1E+06	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	106	7-20-2023	7E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	107	7-20-2023	4E+05	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	108	7-21-2023	2E+05	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	109	7-21-2023	25500	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	110	7-21-2023	16026	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	111	7-21-2023	42162	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	112	7-21-2023	21158	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	113	7-21-2023	11450	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	114	7-21-2023	62801	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306958	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	115	7-21-2023	53338	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306959	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	116	7-21-2023	15137	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023069591	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	117	7-21-2023	26634	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069592	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	118	7-24-2023	3485	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069593	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	119	7-24-2023	21438	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069594	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	120	7-24-2023	22928	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069595	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	121	7-24-2023	7000	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069596	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	122	7-24-2023	15373	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069597	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	123	7-24-2023	63680	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069598	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	124	7-25-2023	2950	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069599	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	125	7-25-2023	9246	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023065055	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2365	7-28-2023	330	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065059	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2369	7-28-2023	4902	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065057	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2367	7-28-2023	20090	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202306506 7	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2377	7-28-2023	1E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306506 8	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2378	7-28-2023	3640	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306506 9	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2379	7-28-2023	7810	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306507 0	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2380	7-28-2023	5220	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306507 4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2384	7-28-2023	9180	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306507 2	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2382	7-28-2023	1700	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307604 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	7-12-2023	3E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307604 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	7-12-2023	5E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307604 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	7-17-2023	76679	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307604 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	7-18-2023	1E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307604 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	7-20-2023	4E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

| | | |

VN072023076067	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	7-20-2023	9E+05	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023068253	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	7-11-2023	6E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068254	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-11-2023	10862	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068257	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-11-2023	35088	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068258	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-11-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068259	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-11-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068260	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-11-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068261	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	7-11-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068262	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	7-11-2023	3E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068263	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	7-11-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068264	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	101	7-11-2023	3E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068265	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	102	7-11-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068266	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	103	7-11-2023	3E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068267	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	104	7-11-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068268	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	105	7-11-2023	2E+05	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023068269	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	106	7-11-2023	95000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068270	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	7-12-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068271	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	7-12-2023	37900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068272	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	7-13-2023	40116	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068273	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	7-13-2023	50172	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068274	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	7-13-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068275	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	7-13-2023	82984	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068276	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	7-13-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068277	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	7-14-2023	43320	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068278	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	115	7-18-2023	2E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068279	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	116	7-18-2023	5000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068280	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	117	7-18-2023	1E+05	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068281	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	118	7-18-2023	1123	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023068282	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	7-18-2023	1800	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068283	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	120	7-18-2023	6610	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068284	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	7-18-2023	6175	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068285	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	7-19-2023	1E+05	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN072023068286	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	123	7-21-2023	15934	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068287	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	124	7-21-2023	24000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068288	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	125	7-21-2023	12810	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068289	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	126	7-21-2023	26750	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068290	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	127	7-21-2023	18137	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068291	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	128	7-21-2023	37314	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068292	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	129	7-21-2023	18398	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023066280	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1818	7-28-2023	16160	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023066281	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1819	7-28-2023	1010	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070251	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	31	7-24-2023	3590	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070252	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-27-2023	86223	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070250	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	7-24-2023	35707	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070249	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	29	7-24-2023	709	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070248	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	7-24-2023	1E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070247	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	7-12-2023	2E+05	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070246	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	7-12-2023	67900	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023065791	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	7-17-2023	3948	08940	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023001769	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-4-2023	31332	08358	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN0720230658 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1395	7-19-2023	23081	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1396	7-19-2023	13179	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	7-19-2023	29200	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	7-19-2023	29200	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	7-19-2023	29200	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1400	7-19-2023	15930	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1401	7-19-2023	14337	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	7-19-2023	4E+05	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	7-19-2023	4E+05	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	7-19-2023	1E+05	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306586767	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	7-19-2023	87620	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306586868	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	7-19-2023	3E+05	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306586969	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	7-19-2023	63412	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306587070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	7-19-2023	75692	08197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306587171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	7-19-2023	95572	08197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306587272	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	7-19-2023	35400	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306587373	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	7-19-2023	40724	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306587474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	7-19-2023	1E+05	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306587575	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	7-19-2023	5E+05	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306587676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	7-19-2023	4E+05	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230658077	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	7-19-2023	3E+05	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	7-19-2023	2E+05	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	7-19-2023	96140	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	7-19-2023	83076	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658081	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	7-19-2023	70800	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658082	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	7-19-2023	53930	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658083	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	7-19-2023	35400	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658084	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1422	7-19-2023	601	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230658085	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	7-19-2023	62986	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230347795	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	4E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230347796	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	5E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023034797	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	9E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034798	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	2E+05	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034799	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	3E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034801	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	5E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034800	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	2E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034802	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	6E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034803	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	3E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034804	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	6E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034805	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-3-2023	5E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034806	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-3-2023	5E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034807	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-3-2023	3E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034808	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-3-2023	1E+05	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034809	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	24	7-3-2023	23002	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034810	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-3-2023	36948	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034811	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-3-2023	88684	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023034812	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-3-2023	92864	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034813	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-3-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034840	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	55	7-10-2023	2802	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034839	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	54	7-10-2023	12435	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034838	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	53	7-10-2023	12307	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034837	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	52	7-10-2023	16901	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034836	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	51	7-10-2023	17076	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034835	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	50	7-10-2023	17076	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034834	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	49	7-10-2023	16901	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034833	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	48	7-10-2023	5882	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034832	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	47	7-10-2023	3744	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034831	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	46	7-10-2023	3E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034830	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	45	7-10-2023	70487	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034829	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	44	7-10-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034828	7-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	43	7-10-2023	2E+05	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023034827	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-4-2023	2E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034826	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-4-2023	4E+05	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023036741	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	1E+05	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036742	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	38964	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036743	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	56300	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036744	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	59468	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036745	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	59700	08023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023056352	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	7-27-2023	26319	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023002631	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-4-2023	29848	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002632	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-4-2023	94816	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002633	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-4-2023	96352	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023014081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-3-2023	2E+05	08380	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023014085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-3-2023	49528	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014132	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-4-2023	1E+05	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023014145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-4-2023	1E+05	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023002634	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-4-2023	96200	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002635	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-4-2023	1E+05	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002636	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-4-2023	1E+05	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002639	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-4-2023	8E+05	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002640	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-4-2023	2E+06	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002641	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	41	7-5-2023	96320	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN0720230026 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	7-5-2023	97600	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230026 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	7-5-2023	64378	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230026 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	44	7-5-2023	18000	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230026 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	7-5-2023	19900	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230026 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-5-2023	13023	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-5-2023	1458	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-5-2023	9685	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-5-2023	1E+05	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-5-2023	7E+05	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230026 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-5-2023	1E+05	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 52	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-5-2023	69470	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 53	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	53	7-5-2023	80000	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230026 54	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	54	7-5-2023	43526	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230026 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-7-2023	44450	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230026 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-7-2023	43688	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023002660	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-7-2023	14562	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002661	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-7-2023	14562	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003408	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	7-10-2023	645	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003409	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	63	7-10-2023	825	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003403	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	7-10-2023	2E+05	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN072023046524	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	7-11-2023	5650	08568	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046525	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-11-2023	7776	08568	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023004451	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	6E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004444	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	3E+05	08533	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023012866	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	66928	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012867	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	23299	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012868	7-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	80703	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023028714	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-7-2023	5E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028717	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-7-2023	8E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028718	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-7-2023	8E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023028719	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-7-2023	3E+06	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028720	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-7-2023	1E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028721	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	7-10-2023	9910	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028722	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	15	WATER RESOURCES	NT	V	39	7-10-2023	2970	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028723	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-10-2023	76380	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028724	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-10-2023	12433	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028725	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	7-10-2023	10800	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028726	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	43	7-10-2023	48202	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028727	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	44	7-10-2023	37990	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028728	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-10-2023	1E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028729	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-10-2023	40064	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028730	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-10-2023	1E+05	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN072023028731	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	48	7-10-2023	3064	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028732	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	7-10-2023	4E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028733	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-10-2023	1E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	7-10-2023	8E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028735	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	7-10-2023	4E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028736	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	7-10-2023	9E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028737	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	7-10-2023	82156	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028738	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	7-10-2023	2E+06	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023028739	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-10-2023	3E+05	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN072023008045	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	68	7-7-2023	1E+05	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008046	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	69	7-7-2023	9930	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008047	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	70	7-7-2023	5E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008048	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	71	7-7-2023	19340	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008049	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	72	7-7-2023	1620	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008050	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	7-7-2023	6E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008051	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	7-7-2023	4280	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008052	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	7-7-2023	74511	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023032290	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-5-2023	56738	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032291	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-5-2023	2E+06	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032292	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-5-2023	3E+06	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032293	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-5-2023	4E+06	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032294	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-5-2023	71932	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032295	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-5-2023	66604	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032296	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-5-2023	49278	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023032298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	7-5-2023	1E+05	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230322 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-5-2023	98412	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230322 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	7-5-2023	4E+05	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	7-5-2023	5E+05	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-5-2023	92874	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230323 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	7-5-2023	2E+06	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	7-5-2023	5E+05	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230323 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	7-5-2023	4E+05	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230323 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-5-2023	4E+05	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230591 12	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	90	7-11-2023	31625	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230591 13	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-11-2023	3888	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230591 14	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-12-2023	28740	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023059115	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-12-2023	16583	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059116	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-12-2023	19900	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059117	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	95	7-12-2023	1002	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059118	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	7-12-2023	11200	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059119	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-12-2023	29604	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059120	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	98	7-12-2023	1E+06	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023059121	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	7-14-2023	35470	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059122	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	7-14-2023	1E+05	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059123	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	7-14-2023	83314	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059124	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-14-2023	19900	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059125	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	103	7-14-2023	1623	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059126	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	7-18-2023	3400	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059127	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	7-18-2023	1200	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059128	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	7-18-2023	3000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059129	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	7-18-2023	1200	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059130	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	108	7-18-2023	1800	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059131	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	109	7-18-2023	1090	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059132	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	7-18-2023	1550	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059133	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	111	7-18-2023	45279	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023032628	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	7-10-2023	9E+05	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032629	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-10-2023	1E+05	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032630	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	7-10-2023	9E+05	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023032631	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	7-10-2023	1E+06	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230326 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	7-10-2023	1E+06	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1128	7-10-2023	49280	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-10-2023	1E+05	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	7-10-2023	2E+05	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-10-2023	2E+05	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	7-10-2023	2E+05	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 38	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1133	7-10-2023	4500	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230326 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	2E+05	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	7E+05	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230326 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	1E+06	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	1E+05	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	1E+06	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	70296	08134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307255	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-28-2023	85550	08410	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307255	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-28-2023	2E+05	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307255	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-28-2023	460	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	2E+05	08134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	4E+05	08134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	74494	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303264	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	8E+05	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230326 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	15400	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230512 52	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-24-2023	5000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230512 53	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-24-2023	22277	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230512 54	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-24-2023	38316	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230512 57	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-25-2023	52250	08148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230512 58	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-25-2023	10390	08309	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230512 59	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-25-2023	11829	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230512 60	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-25-2023	18856	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023051261	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-25-2023	11175	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051262	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-25-2023	87464	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051263	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-25-2023	73700	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051264	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-25-2023	12074	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051265	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-25-2023	7E+05	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051266	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-25-2023	16135	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051267	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-25-2023	22000	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051268	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-25-2023	5000	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023051269	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-25-2023	9062	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023013620	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	29200	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013622	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	4E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023026796	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	7-10-2023	48308	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-10-2023	53470	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026801	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1253	7-10-2023	2765	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026799	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1251	7-10-2023	2765	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026798	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1250	7-10-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026800	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1252	7-10-2023	2765	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023026802	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1254	7-10-2023	2765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306803	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1255	7-10-2023	2765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306804	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	7-10-2023	72364	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306806	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1258	7-10-2023	14592	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301270505	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-4-2023	38194	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301270506	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-4-2023	74206	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301270507	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-4-2023	47230	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301270508	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-4-2023	50647	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301270509	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-4-2023	51518	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012710	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-4-2023	40128	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012711	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-4-2023	26681	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012712	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-4-2023	16541	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012713	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-4-2023	18672	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012714	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-4-2023	13060	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012715	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-4-2023	9614	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012716	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-4-2023	20977	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012717	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-4-2023	27123	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023012718	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-4-2023	25402	07128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012719	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-4-2023	73025	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012720	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-5-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012721	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-5-2023	81055	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012722	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-5-2023	50743	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012723	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-5-2023	30668	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012724	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-5-2023	48144	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012725	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-5-2023	31752	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012726	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-6-2023	7E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012727	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-7-2023	5E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012728	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-7-2023	25428	07127	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012729	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-7-2023	44896	07205	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012730	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-10-2023	4E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069289	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	7-21-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069290	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069291	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	7-21-2023	6E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069292	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	7-21-2023	9E+05	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069293	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	7-21-2023	1E+06	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069294	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-21-2023	8E+05	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069295	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-21-2023	2E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069296	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	7-21-2023	1E+06	07600	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069297	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-21-2023	7E+05	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069298	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-21-2023	5E+05	07333	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306929	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-21-2023	7E+05	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306930	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	7-21-2023	38211	07599	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306931	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-21-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306932	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	7-24-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306933	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	7-24-2023	7E+05	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306934	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	7-26-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306935	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	7-27-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202306936	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	7-27-2023	57622	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069307	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	7-27-2023	57622	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069308	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	7-28-2023	1E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069309	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	7-28-2023	70164	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069310	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	7-28-2023	70164	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069311	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	7-28-2023	70164	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069312	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	7-28-2023	70164	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069313	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	7-28-2023	70164	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069314	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	7-28-2023	70164	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023069315	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	7-28-2023	19249	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023069316	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	7-31-2023	2798	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069317	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	7-24-2023	4E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069318	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	7-24-2023	3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069319	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	7-24-2023	1E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069320	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	7-24-2023	9E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069321	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	282	7-24-2023	4E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069322	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	7-24-2023	3E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069323	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	7-24-2023	2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069324	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	7-24-2023	7E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069325	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	7-24-2023	7E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023025939	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	8E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025943	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	9E+05	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025942	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025941	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025940	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	6E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025944	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	70800	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025945	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	96140	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025946	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230259 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	9E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-5-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-5-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-5-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-5-2023	4E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-5-2023	9E+05	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-5-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1004	7-5-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306473	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-5-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302702	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	62912	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302705	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302706	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	8E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302708	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302709	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	9E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302710	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	58400	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023027011	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	79396	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027012	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	80116	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027013	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	1E+07	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027014	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	3E+06	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027015	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027016	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027018	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027019	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	6E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302702024	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302617272	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-3-2023	1E+07	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302617171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-3-2023	2E+06	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302617373	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-3-2023	29200	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302617474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-3-2023	4E+05	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302617575	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-3-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302617777	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-3-2023	1E+06	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302617878	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-3-2023	10815	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302617979	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302618080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-3-2023	83788	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230261 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-3-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-3-2023	7E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-3-2023	1E+05	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230261 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-3-2023	49528	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230261 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230261 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-3-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-4-2023	19900	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230261 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-3-2023	6E+05	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230261 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-3-2023	2E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-3-2023	5E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230261 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	7-10-2023	87194	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	7-10-2023	57054	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230268046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	7-10-2023	46830	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230268047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	7-10-2023	35470	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	7-10-2023	1E+05	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	7-10-2023	81324	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	7-10-2023	45074	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230268053	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1364	7-10-2023	790	07670	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230268052	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1363	7-10-2023	4390	07670	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230268054	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	7-10-2023	16090	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268055	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1366	7-10-2023	2765	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268057	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1368	7-10-2023	20483	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230025 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-4-2023	2E+05	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-4-2023	8E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-4-2023	2E+05	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-4-2023	30113	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-5-2023	96352	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	7-5-2023	86567	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	7-5-2023	86567	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230025 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	7-6-2023	48756	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230025 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	7-6-2023	67876	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230025 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	7-6-2023	72428	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230025 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	7-6-2023	85808	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230025 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-6-2023	28308	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-6-2023	176	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-6-2023	1E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230025 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-7-2023	2E+05	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 27	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-7-2023	53500	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-7-2023	12882	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	86	7-10-2023	1939	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230025 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	7-10-2023	4E+05	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	7-10-2023	2E+05	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	89	7-10-2023	1537	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230025 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	7-10-2023	26720	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	91	7-10-2023	5960	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230025 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	92	7-10-2023	50392	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230025 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-10-2023	3237	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-10-2023	2406	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	7-10-2023	1E+05	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	96	7-10-2023	9930	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	97	7-10-2023	4830	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	98	7-10-2023	3900	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230025 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	7-10-2023	1E+05	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230025 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-10-2023	11039	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	7-10-2023	14470	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	7-10-2023	18196	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	7-10-2023	21004	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-10-2023	22052	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230025 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	7-10-2023	5835	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230262 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-4-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-4-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230064 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	7-11-2023	22031	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023072125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-11-2023	1E+05	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-11-2023	87671	07473	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023072127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-11-2023	16181	07246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023072128	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-11-2023	1E+05	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072129	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-11-2023	42400	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-11-2023	42000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072131	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-11-2023	22000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072132	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-11-2023	2320	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072133	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-11-2023	6183	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072134	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-11-2023	8924	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072135	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-11-2023	1263	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072136	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-11-2023	250	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072137	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-11-2023	8942	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072138	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-11-2023	8715	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072139	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-11-2023	1620	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072140	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-11-2023	6408	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072141	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-11-2023	32225	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072142	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-11-2023	15864	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072143	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-11-2023	20600	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072144	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-11-2023	13500	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072145	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-11-2023	20130	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072146	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-11-2023	60759	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072147	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-11-2023	11939	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072148	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-11-2023	3600	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072149	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-11-2023	32424	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072150	7-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-11-2023	60231	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072151	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-11-2023	1000	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230721 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-11-2023	46183	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-11-2023	9539	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230721 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-11-2023	6066	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230714 10	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-21-2023	28307	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230714 08	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-21-2023	17411	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230714 13	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-21-2023	6214	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230714 14	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-21-2023	1E+05	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN0720230712 47	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-21-2023	15120	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230712 48	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-21-2023	50624	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023071249	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-21-2023	24555	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071250	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-21-2023	1E+05	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071251	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-21-2023	21807	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071252	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-21-2023	32644	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071253	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-21-2023	28128	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071269	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-21-2023	13845	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071270	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-21-2023	16788	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071371	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	15349	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230713 73	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	8409	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230713 74	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	2E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 20	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	6E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230710 21	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	4E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230710 22	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	8E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230710 28	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	12460	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230710 27	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	9100	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230710 25	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	14000	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN072023071024	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	2E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071023	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	4E+05	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071026	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	2E+05	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071034	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	8000	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071031	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	26876	07450	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071030	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	27135	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071029	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	4647	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071033	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	19261	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230710 32	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	84661	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230710 37	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	18194	07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451)	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230710 35	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	10935	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 36	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	22385	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 38	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	15036	07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451)	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230710 39	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	3267	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230711 10	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-11-2023	75433	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230711 11	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-11-2023	77388	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202307111 2	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-11-2023	37298	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307111 3	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-11-2023	11464	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307111 4	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-11-2023	6499	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306960 0	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	126	7-27-2023	50040	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 1	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	127	7-27-2023	41925	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 2	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	128	7-27-2023	8321	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 3	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	129	7-27-2023	17390	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 4	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	130	7-27-2023	94415	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 5	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	131	7-27-2023	3E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 6	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	132	7-27-2023	12439	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 7	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	133	7-27-2023	1761	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 8	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	134	7-28-2023	1E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306960 9	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	135	7-28-2023	6E+05	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

VN07202307075	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	56	7-12-2023	943	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202307076	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	57	7-17-2023	15660	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202307077	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	58	7-18-2023	1253	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307078	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	59	7-18-2023	8745	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307079	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	60	7-18-2023	5500	07342	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202307010	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	61	7-18-2023	1803	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307011	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	62	7-18-2023	11710	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307012	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	63	7-18-2023	2413	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307013	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	64	7-18-2023	15600	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307014	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	65	7-18-2023	1676	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202307015	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE	01	AGRICULTURE	NT	V	66	7-18-2023	22984	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307016	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE	01	AGRICULTURE	NT	V	67	7-18-2023	16940	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202301172	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	70500	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301172	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	1E+06	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301173	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	85564	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301173	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	35400	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301173	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	2E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	123	7-20-2023	1E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	7-20-2023	1E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307607	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	7-20-2023	1E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

| | | |

| | | |

VN072023071002	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	617	7-26-2023	1E+05	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071013	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	628	7-26-2023	26334	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071009	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	624	7-26-2023	6743	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071011	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	7-26-2023	62834	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071008	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	7-26-2023	12175	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071012	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	627	7-26-2023	4E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071010	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	625	7-26-2023	4243	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071019	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	634	7-24-2023	2E+05	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023071018	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	633	7-24-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023071017	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	632	7-24-2023	2E+05	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023071016	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	631	7-28-2023	5040	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071015	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	630	7-27-2023	76917	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN072023068293	7-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	130	7-21-2023	12992	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068294	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	131	7-21-2023	16148	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068295	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	7-21-2023	5000	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068296	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	133	7-21-2023	1E+05	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068297	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	7-24-2023	64500	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068298	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	7-24-2023	2E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068299	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	136	7-25-2023	3E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068300	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	137	7-25-2023	5331	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068301	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	138	7-25-2023	52403	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023068302	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	139	7-27-2023	53575	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068303	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	7-27-2023	32556	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068304	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	7-27-2023	41140	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068305	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	7-27-2023	33653	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068306	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	143	7-27-2023	51140	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068307	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	144	7-27-2023	45622	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068308	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	145	7-27-2023	23956	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068309	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	146	7-27-2023	89582	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068310	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	147	7-27-2023	60003	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068311	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	148	7-27-2023	8247	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068312	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	7-27-2023	4E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068313	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	150	7-27-2023	25454	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068314	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	151	7-27-2023	52597	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068315	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	152	7-27-2023	34567	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068316	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	7-27-2023	95181	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023068317	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	7-27-2023	17130	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023068318	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	155	7-27-2023	1E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068319	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	7-27-2023	96654	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068320	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	7-31-2023	4E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068321	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	165	7-31-2023	2E+05	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068322	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	C	166	7-31-2023	94046	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068323	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	157	7-27-2023	10777	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068324	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	158	7-27-2023	22882	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068325	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	159	7-27-2023	20414	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068326	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	160	7-27-2023	94960	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068327	7-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	161	7-28-2023	2E+06	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023068328	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	162	7-28-2023	19270	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068329	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	163	7-28-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230717 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-27-2023	25768	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230717 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-27-2023	13749	07013	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230658 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	7-19-2023	62986	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	7-19-2023	35870	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	7-19-2023	46552	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	7-19-2023	50348	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230658 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	7-20-2023	27060	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	7-20-2023	30326	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	7-20-2023	80236	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230658 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	7-20-2023	35400	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230662 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1820	7-28-2023	130	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 83	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1821	7-28-2023	1460	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1822	7-28-2023	1900	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230662 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1823	7-28-2023	9980	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1824	7-28-2023	480	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230662 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1825	7-28-2023	420	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1826	7-28-2023	180	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230662 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1827	7-28-2023	9130	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230573 36	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	7-11-2023	7096	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573 37	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-11-2023	4412	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573 38	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	7-11-2023	5338	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN0720230573 39	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-11-2023	8604	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573 40	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-11-2023	2658	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573 41	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	7-18-2023	7670	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230573 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	7-18-2023	3030	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230573 43	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	7-18-2023	14455	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230573 44	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	20	7-28-2023	8897	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230658 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	7-20-2023	79100	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230658 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	7-20-2023	2E+05	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230658 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	7-20-2023	2E+05	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230658 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-20-2023	44952	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023065908	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1446	7-20-2023	58688	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)					
VN072023056353	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	7-27-2023	23495	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056340	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	157	7-21-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056341	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	158	7-21-2023	2E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056342	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	159	7-21-2023	5250	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE					
VN072023056343	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	160	7-21-2023	2305	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056344	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	161	7-21-2023	11301	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056345	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	162	7-26-2023	7954	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056346	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	163	7-26-2023	8E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056333	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	150	7-21-2023	22807	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056334	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	151	7-21-2023	45119	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056335	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	152	7-21-2023	10893	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056336	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	153	7-21-2023	30863	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056337	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	154	7-21-2023	31560	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056338	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	155	7-21-2023	44246	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056339	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	156	7-21-2023	1E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN072023056326	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	143	7-21-2023	34983	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE					

VN0720230563 27	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	144	7-21-2023	34197	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 28	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	145	7-21-2023	32855	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 29	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	146	7-21-2023	43515	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 30	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	147	7-21-2023	23328	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 31	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	148	7-21-2023	17850	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 32	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	149	7-21-2023	40764	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 19	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	136	7-21-2023	12499	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 20	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	137	7-21-2023	10500	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 21	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	138	7-21-2023	7243	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 22	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	139	7-21-2023	12581	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 23	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	140	7-21-2023	25180	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 24	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	141	7-21-2023	42419	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 25	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	142	7-21-2023	6549	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 12	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	129	7-21-2023	3999	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 13	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	130	7-21-2023	17000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 14	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	131	7-21-2023	8623	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 15	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	132	7-21-2023	15500	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230563 16	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	133	7-21-2023	21520	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056317	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	134	7-21-2023	39330	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056318	7-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	135	7-21-2023	16823	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056305	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	122	7-18-2023	2E+06	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056306	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	123	7-18-2023	7866	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056307	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	124	7-19-2023	9940	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056308	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	125	7-19-2023	1770	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN072023056309	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	126	7-19-2023	3E+05	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056310	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	127	7-20-2023	30208	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023046526	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-11-2023	10188	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046527	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-11-2023	3E+05	08579	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046528	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-12-2023	19900	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-13-2023	64140	08569	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046530	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-13-2023	67612	08569	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046531	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-13-2023	1E+05	08569	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046532	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-17-2023	1E+05	08579	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023046533	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-17-2023	12890	08579	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046534	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-18-2023	76870	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046535	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-18-2023	3E+05	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046538	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-20-2023	75232	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046539	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-20-2023	59700	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046540	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-21-2023	25153	08591	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046541	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-21-2023	18444	08591	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046542	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-21-2023	5490	08591	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046543	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-21-2023	14511	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7-27-2023	96236	08582	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046545	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	7-27-2023	2E+05	08582	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046546	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	7-27-2023	49108	08582	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023045642	7-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	7-14-2023	3E+06	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023045643	7-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	7-14-2023	1E+06	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023078107	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	5	7-18-2023	8056	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023078108	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAIN	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	6	7-24-2023	3E+05	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023054025	7-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	15	7-11-2023	4E+06	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054053	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	76	7-7-2023	2E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023054054	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	77	7-7-2023	2E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023054055	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	78	7-7-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023054056	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	79	7-7-2023	48618	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	7-7-2023	1E+05	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008058	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	7-7-2023	77802	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008059	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	7-7-2023	2E+05	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008060	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	7-7-2023	78300	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008061	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	84	7-10-2023	20100	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008062	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	85	7-10-2023	16500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008063	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	86	7-10-2023	20000	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023005083	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	1	7-3-2023	40868	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005084	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-4-2023	2E+05	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005085	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-4-2023	97119	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005086	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-4-2023	3E+05	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005087	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-4-2023	1E+05	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005088	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-4-2023	81900	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005089	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-4-2023	2E+06	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005090	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	8	7-4-2023	20000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005091	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-4-2023	3E+06	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005092	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	7-6-2023	4000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005093	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	11	7-10-2023	16552	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005094	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	12	7-10-2023	43435	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005095	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	13	7-10-2023	5003	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023041254	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	75220	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230412355	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	1E+05	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412356	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	3E+05	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412357	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	4	7-3-2023	860	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230412358	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-3-2023	69040	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230412359	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	6	7-3-2023	78504	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230412360	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	7	7-3-2023	1E+05	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230412364	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	11	7-10-2023	4383	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412362	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	7-4-2023	93616	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230412361	7-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARPUR	2204	SPORTS AND YOUTH	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	8	7-3-2023	3E+05	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230412363	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	10	7-10-2023	4383	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412365	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	12	7-10-2023	4383	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412366	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	13	7-10-2023	3068	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412371	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	18	7-10-2023	471	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230412370	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	17	7-10-2023	4383	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230412369	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	16	7-10-2023	4383	08357	COMMANDING OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023059134	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	112	7-18-2023	7360	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059135	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	113	7-18-2023	58656	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059136	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	7-18-2023	4710	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059137	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-18-2023	1E+05	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023059138	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-18-2023	5420	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023059139	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	117	7-18-2023	3270	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023059140	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	118	7-18-2023	1071	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023059141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	7-19-2023	63392	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059142	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	120	7-19-2023	164	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059143	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	7-19-2023	400	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059144	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	7-19-2023	2E+05	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059145	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	123	7-19-2023	10203	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059146	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	124	7-19-2023	16327	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059147	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	7-19-2023	3650	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059148	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	7-21-2023	6E+05	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059149	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	7-21-2023	6E+05	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059150	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	128	7-21-2023	56746	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059151	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	129	7-25-2023	86431	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059152	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	130	7-25-2023	8340	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059153	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	7-27-2023	5E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059154	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	7-27-2023	5E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	7-27-2023	1E+05	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059156	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	134	7-27-2023	48825	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059157	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	7-27-2023	23562	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059158	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	7-28-2023	24250	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059159	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	7-28-2023	16694	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023059160	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	7-28-2023	9612	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059161	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	7-28-2023	74304	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023076469	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	69	7-11-2023	19328	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076470	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	70	7-11-2023	21436	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076471	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	71	7-11-2023	10421	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076472	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-11-2023	10866	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076473	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-11-2023	12286	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076474	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-11-2023	93482	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076475	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-11-2023	10664	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076476	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	7-11-2023	11232	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076477	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-11-2023	58764	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076478	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	7-11-2023	1E+05	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076479	7-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	79	7-11-2023	8193	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023051270	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-25-2023	23592	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051271	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-25-2023	3E+05	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051272	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	307	7-27-2023	2E+05	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051273	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	308	7-27-2023	43381	08489	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023051274	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	309	7-27-2023	6286	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051275	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	310	7-27-2023	5478	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023051276	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-27-2023	2E+05	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023051278	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	313	7-28-2023	2427	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051030	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-11-2023	12684	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051031	7-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	66	7-11-2023	2E+05	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051032	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	28926	08649	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051033	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	16641	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051034	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	7014	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023051035	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	10179	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051036	7-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	39558	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023051037	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	7-11-2023	7E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051038	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	7-11-2023	9E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051039	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	7-11-2023	3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051040	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	7-11-2023	3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023072400	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-13-2023	12940	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072401	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-13-2023	1E+05	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072402	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-13-2023	94697	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072403	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-13-2023	831	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072404	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-13-2023	6000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072405	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-13-2023	6000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072406	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-14-2023	36000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072407	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-14-2023	66000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023044962	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	16	7-14-2023	2E+05	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044963	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	17	7-18-2023	3950	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044964	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	18	7-18-2023	27661	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023044965	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	19	7-18-2023	24463	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044966	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	36	JAILS	NT	V	20	7-18-2023	45530	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044967	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	21	7-18-2023	8984	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044968	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	22	7-18-2023	6385	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044969	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	23	7-18-2023	10084	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044970	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	7-18-2023	4E+05	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044971	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	25	7-18-2023	48225	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044972	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	7-18-2023	6520	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044973	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	27	7-28-2023	3E+05	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044974	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	7-31-2023	2E+06	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023059423	7-1-2023	N	PN13	D	Misc. Vouchers	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012731	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-10-2023	35310	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012732	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-10-2023	19641	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012733	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-6-2023	3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012734	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-6-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012735	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-6-2023	2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012736	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-6-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012737	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATION AL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	211	7-6-2023	5E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012738	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-6-2023	80400	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012688	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	36975	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012689	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	12592	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012690	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	33774	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012691	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	14961	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012692	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	36482	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012693	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	31143	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012694	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	17773	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023012695	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	68174	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012696	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-3-2023	2E+05	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012697	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-3-2023	95402	07575	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301269	8	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-3-2023	72721	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301269	9	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-3-2023	30565	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301270	0	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-3-2023	17902	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301270	1	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-3-2023	26763	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301270	2	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-3-2023	62445	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301270	3	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-3-2023	46122	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301270	4	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-4-2023	7E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202300870	1	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	10684	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300870	2	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	4E+05	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300870	3	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	1E+05	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023008704	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	75508	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008705	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008706	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	19400	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008707	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	7-3-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008708	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	8	7-3-2023	1537	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008709	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	7-3-2023	89872	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008710	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	7-3-2023	80080	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008711	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	7-3-2023	1E+05	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008712	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	7-3-2023	67528	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008713	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-3-2023	67840	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023069326	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	287	7-24-2023	8E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069327	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	7-24-2023	2E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069328	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	7-24-2023	3E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069329	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	7-24-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069330	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	7-24-2023	5E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069331	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	292	7-24-2023	5E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069332	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	7-24-2023	4E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069333	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	7-31-2023	3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069334	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	7-31-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023069335	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	7-31-2023	2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069336	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	7-31-2023	4E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069337	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	298	7-31-2023	5E+05	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023069338	7-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	7-31-2023	80400	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023073780	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	7-12-2023	4E+06	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023073781	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	7-12-2023	2E+06	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023073782	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	7-17-2023	2E+06	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023073783	7-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	7-17-2023	9E+05	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023073778	7-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	16	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	7-12-2023	4E+06	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023073779	7-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	20	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	7-12-2023	1E+06	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING

VN072023046113	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-4-2023	53076	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046114	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	79696	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046115	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	96040	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046116	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-4-2023	1E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046117	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-4-2023	2E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046118	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-4-2023	2E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046119	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-4-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046120	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-4-2023	3E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046121	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-4-2023	4E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046122	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-4-2023	2E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304612323	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-4-2023	2E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304612424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-4-2023	75084	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304612525	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-4-2023	6E+05	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304612626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-4-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304612727	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	12031	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304612828	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	11975	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202300584545	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	3432	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300584646	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	3240	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202302702222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302702121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	10300	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302702323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230270 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	61	7-3-2023	11530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	79700	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	3E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	74032	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	87620	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230270 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	1E+05	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	72	7-3-2023	11530	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230270 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	4E+05	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	4E+05	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	1E+06	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	79700	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302704	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	76	7-3-2023	3461	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	9E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	72426	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	7E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	7E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303966	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	78	7-10-2023	77616	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303966	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	79	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303966	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	80	7-10-2023	22500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	81	7-10-2023	7500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	82	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	83	7-10-2023	5040	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	84	7-10-2023	11411	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	85	7-10-2023	14983	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	86	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	87	7-10-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	88	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	89	7-10-2023	1E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303967	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	90	7-10-2023	82768	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303968	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	91	7-10-2023	3500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303968	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	92	7-10-2023	61362	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07203751515	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	20	7-10-2023	24300	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN07203751516	7-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	21	7-10-2023	53900	07540	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023026856	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1367	7-10-2023	2765	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026859	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1370	7-10-2023	48320	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026858	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1369	7-10-2023	14840	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026860	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1371	7-10-2023	16110	07228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026861	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1372	7-10-2023	8660	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026862	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1373	7-10-2023	2132	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026863	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1374	7-10-2023	1242	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026864	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1375	7-10-2023	3020	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023026865	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1376	7-10-2023	730	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230268067	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1378	7-10-2023	27400	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268066	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1377	7-10-2023	2765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268068	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1379	7-10-2023	3280	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268069	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1380	7-10-2023	8400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230268070	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1381	7-10-2023	5750	07168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268072	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	7-10-2023	6600	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268071	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1382	7-10-2023	1920	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230268073	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1384	7-10-2023	4440	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268074	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1385	7-10-2023	4050	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268075	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1386	7-10-2023	730	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230268076	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1387	7-10-2023	5765	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268077	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1388	7-10-2023	3000	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230268078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	7-10-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	57560	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230259068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	5E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230259069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	7E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230259070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	2E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230259071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	3E+05	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202302595972	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	1E+06	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302597474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-3-2023	29200	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302597575	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	18000	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302597676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-3-2023	2E+05	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302693636	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	7-10-2023	46370	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302693838	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2	7-3-2023	5001	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302693939	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3	7-3-2023	362	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302694040	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	4	7-3-2023	5001	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302694141	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	5	7-3-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230269 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	9	7-3-2023	41560	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230269 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	6	7-3-2023	35020	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-4-2023	19900	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-4-2023	6E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230262 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-4-2023	1E+05	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-4-2023	66716	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230262 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-4-2023	2E+05	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-4-2023	6E+05	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-4-2023	6E+05	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-4-2023	8E+05	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230264 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-5-2023	35400	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-5-2023	1E+06	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	892	7-5-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-5-2023	1E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-5-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 43	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	895	7-5-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-5-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-5-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-5-2023	9E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-5-2023	2E+05	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230264 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	899	7-5-2023	8755	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	900	7-5-2023	7296	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-5-2023	4E+05	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	903	7-5-2023	5107	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-5-2023	65468	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-5-2023	2E+05	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-5-2023	5E+05	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-5-2023	1E+06	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-5-2023	2E+05	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-5-2023	5E+05	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230264 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-5-2023	6E+05	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-5-2023	2E+06	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-5-2023	1E+06	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-5-2023	5E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-5-2023	3E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230264 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-5-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230264 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-5-2023	5E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-4-2023	2E+05	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	756	7-4-2023	3603	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230263 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-4-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023026306	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-4-2023	7E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023026307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-4-2023	3E+05	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023072155	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-11-2023	34050	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072156	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-11-2023	14299	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-11-2023	23640	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072158	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-11-2023	56226	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-11-2023	2E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-11-2023	53328	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-11-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-11-2023	20002	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-11-2023	52141	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072164	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-11-2023	1E+05	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307755	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-28-2023	1200	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307755	7-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-31-2023	3500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	19	7-11-2023	27514	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	7-11-2023	14909	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	7-11-2023	12000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-11-2023	19700	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	7-11-2023	31676	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	7-11-2023	48861	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	7-11-2023	6500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307596	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	7-11-2023	6000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307597	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	7-11-2023	33544	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN07202307724	7-1-2023	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-11-2023	2E+07	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202307724	7-1-2023	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-18-2023	1E+07	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

| | | |

VN072023075986	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	7-11-2023	6800	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023075987	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	7-11-2023	10450	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023075988	7-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	7-11-2023	20152	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023071115	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-11-2023	27232	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071121	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-11-2023	18696	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071118	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-11-2023	4115	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071120	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-11-2023	26001	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071117	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-11-2023	11409	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071116	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-11-2023	3958	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023071119	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-11-2023	8275	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071127	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-11-2023	7395	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071125	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-11-2023	10155	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071123	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-11-2023	27985	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071122	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-11-2023	19114	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071124	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-11-2023	19700	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071126	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-11-2023	11493	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071133	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-11-2023	66666	07322	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071130	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	26768	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071129	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-11-2023	13627	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071128	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-11-2023	11462	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071131	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	32320	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071132	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	19588	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071134	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-11-2023	33258	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071135	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	206	7-11-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023071136	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	207	7-11-2023	2E+05	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071137	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	208	7-11-2023	2E+05	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071138	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-11-2023	38086	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071140	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	211	7-11-2023	1E+06	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071139	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-11-2023	2E+05	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071141	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	212	7-11-2023	7E+05	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071142	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	213	7-11-2023	1E+06	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN0720230711 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	7-11-2023	4E+05	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230711 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	215	7-11-2023	2E+05	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230711 45	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-11-2023	5656	07411	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230711 46	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-11-2023	13706	07411	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230711 47	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-11-2023	1E+05	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230711 48	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-11-2023	82021	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230711 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	7-12-2023	7013	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023071152	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	223	7-11-2023	1E+05	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023071151	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-11-2023	10725	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023071149	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	7-11-2023	46403	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023071150	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-11-2023	15218	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071153	7-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	224	7-11-2023	2E+05	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN072023071160	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	7-13-2023	34476	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023011733	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	28988	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011734	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	5E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011735	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	1E+05	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011736	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	1E+05	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023041599	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	7-10-2023	1000	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023041600	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-4-2023	2E+05	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041601	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-4-2023	85884	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041602	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-4-2023	57884	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041603	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-4-2023	31532	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023041604	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-7-2023	77776	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023041605	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-7-2023	79696	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023041606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-7-2023	1E+05	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023041607	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-7-2023	1E+05	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023041608	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-7-2023	1E+05	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023041609	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-7-2023	2E+05	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230647 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	7-11-2023	38740	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	7-11-2023	19040	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230647 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	7-11-2023	37107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	7-11-2023	55448	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	7-11-2023	3E+05	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	7-11-2023	1E+05	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	7-11-2023	94022	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	7-11-2023	35874	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	7-11-2023	6558	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	7-11-2023	14456	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230647 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	7-11-2023	22027	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	7-11-2023	35530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	7-11-2023	50735	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	7-11-2023	9465	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	7-11-2023	45530	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	7-11-2023	24024	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	7-11-2023	25616	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	7-11-2023	37248	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	7-11-2023	14535	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230647 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	7-11-2023	14224	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230647 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	7-11-2023	30786	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230647 49	7-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1589	7-11-2023	20878	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2311	7-27-2023	48994	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230650 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2313	7-27-2023	57755	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230650 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2314	7-27-2023	50003	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 14	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	7-26-2023	48291	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230710 40	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	3254	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230710 41	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	2883	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230710 42	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	67361	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023071043	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	24321	07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451)	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023071044	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	15716	07434	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023071045	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	11768	07434	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023071046	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	9195	07434	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023071047	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	60760	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071048	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	19451	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071049	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	8165	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071050	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	6583	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202307105 9	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	61290	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307106 0	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	14026	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307106 1	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	13994	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307106 2	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	4E+05	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307106 3	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	14485	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307106 4	7-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	16446	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307106 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	136	7-11-2023	6664	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202306487 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2180	7-27-2023	10613	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230648 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	7-27-2023	36949	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	7-27-2023	25012	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	7-27-2023	5202	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	7-27-2023	9783	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	7-27-2023	30678	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	7-27-2023	3009	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	7-27-2023	3174	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	7-27-2023	8050	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230648 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	7-27-2023	19230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230648 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	7-27-2023	5440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023064879	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	7-27-2023	20120	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023040324	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	7-4-2023	1E+05	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023005798	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-5-2023	10952	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005801	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-5-2023	61743	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005806	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	7-5-2023	1E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005809	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	7-5-2023	1E+06	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023084401	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF EXTENSION OF CHAK SUHELEWALA DISTRIBUTARIES	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-18-2023	2E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023084399	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-17-2023	2E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023084400	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-18-2023	2E+07	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023084402	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	53	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRA	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	RELINING OF SIRHIND FEEDER (AIBP)	0000	NO DETAILED HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-27-2023	3E+07	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023084403	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	53	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRA	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	7-27-2023	3E+08	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023053812	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	7-3-2023	7E+05	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053813	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	7-3-2023	4E+05	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053814	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	7-3-2023	3E+05	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053815	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	7-3-2023	1E+06	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053816	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	7-3-2023	34528	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053817	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	6	7-3-2023	7431	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053818	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	7-3-2023	1E+06	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023053819	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	8	7-10-2023	1520	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053820	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	9	7-10-2023	5190	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023084380	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-11-2023	20562	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084381	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	7-11-2023	46655	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084382	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	7-12-2023	1E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084383	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	7-12-2023	29769	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084384	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	7-17-2023	34866	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084385	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	7-17-2023	32086	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084386	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	7-18-2023	52476	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084387	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	27	7-18-2023	23720	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084388	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	7-18-2023	10870	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202308438989	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	29	7-18-2023	11957	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308439090	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	7-18-2023	19469	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308439191	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	7-18-2023	2025	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308439292	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	32	7-18-2023	10816	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308439393	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	33	7-18-2023	1200	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308439494	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	34	7-18-2023	450	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308439595	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	35	7-18-2023	23788	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308429650	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	7-10-2023	22075	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308429651	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	7-7-2023	1E+06	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308429652	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-7-2023	2E+06	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308429653	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	7-7-2023	69288	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230886 71	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	7-21-2023	9700	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882808	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	43	7-21-2023	2250	06464	SUPERINTENDENT GRADE - HEAD	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230886 73	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1832	7-21-2023	30365	06079	MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882809	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	7-21-2023	52640	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230886 74	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1833	7-21-2023	19365	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882810	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	45	7-25-2023	7543	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230886 75	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1834	7-21-2023	47900	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882811	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	46	7-25-2023	8408	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230886 76	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1835	7-21-2023	38482	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230886 77	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1836	7-21-2023	49500	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882812	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	47	7-25-2023	5605	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230886 78	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1837	7-21-2023	36243	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023082813	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	48	7-25-2023	5000	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088679	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1838	7-21-2023	34000	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082814	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	7-27-2023	2448	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088681	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1840	7-21-2023	7546	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088680	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1839	7-21-2023	15200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082815	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	7-27-2023	4602	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088682	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1841	7-21-2023	8200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082816	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	51	7-27-2023	4602	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088683	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1842	7-21-2023	9500	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023088684	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1843	7-21-2023	21365	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082817	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	7-27-2023	5300	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088685	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1844	7-21-2023	65030	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088686	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1845	7-21-2023	22324	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023085214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-27-2023	16387	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-27-2023	17326	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-27-2023	8160	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085217	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-27-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085218	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	7-27-2023	5E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	7-27-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-27-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	7-27-2023	29222	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023040190	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-4-2023	2E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040191	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-4-2023	2E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040192	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-4-2023	2E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040193	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-4-2023	1E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-4-2023	1E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-4-2023	1E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-4-2023	94816	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040197	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-4-2023	83524	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040198	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	7-4-2023	64832	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023002979	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-4-2023	2E+06	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002980	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-4-2023	5E+05	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002981	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	77392	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002982	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	10354	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002983	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-5-2023	65542	06321	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023002984	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-5-2023	69944	06321	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023002985	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-5-2023	87600	06321	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023002986	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-5-2023	69856	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002987	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	7-5-2023	54632	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002988	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-5-2023	7E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002989	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-5-2023	7E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230029 90	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-5-2023	2E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 91	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-5-2023	2E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 92	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-5-2023	7E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-5-2023	7E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 94	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	35	7-5-2023	1E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 95	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-5-2023	1E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-5-2023	7E+05	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-5-2023	3E+05	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230029 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-6-2023	8E+05	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023002999	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-6-2023	1E+06	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003000	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	7-6-2023	8E+05	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003001	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-6-2023	4E+05	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003002	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-6-2023	5500	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003003	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	7-6-2023	7E+05	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003004	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-6-2023	2E+06	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003005	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-6-2023	1E+06	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300306	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-6-2023	6E+05	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300307	7-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	48	7-7-2023	10000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202300308	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-7-2023	96000	06339	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300309	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	7-7-2023	68000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202303781212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	1E+05	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303781313	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	7-3-2023	11100	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303781414	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	3	7-3-2023	16800	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303781515	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	7-10-2023	2100	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230382 84	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	7-10-2023	61887	06073	THE DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN0720230239 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-4-2023	8E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-4-2023	1E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-4-2023	1E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-4-2023	2E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-4-2023	2E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-6-2023	8E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-7-2023	81336	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-10-2023	46720	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 45	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-10-2023	18647	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-10-2023	695	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230239 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	29	7-10-2023	2815	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230344 20	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-4-2023	3E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-4-2023	5E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230344 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-4-2023	2E+06	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034423	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-4-2023	1E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034424	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-5-2023	54060	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034425	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-5-2023	81056	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023040118	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-4-2023	5E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040119	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	66	7-4-2023	57065	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040120	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-4-2023	2E+05	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-4-2023	5E+05	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-4-2023	6E+05	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040123	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-4-2023	55660	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	7-4-2023	1E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-4-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023013399	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-4-2023	77082	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-7-2023	2E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230134 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-7-2023	2E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-7-2023	61620	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-7-2023	65116	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230024 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-7-2023	1E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-7-2023	1E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-7-2023	2E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-7-2023	3E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230043 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-4-2023	77112	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043 81	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-4-2023	50830	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230294 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-5-2023	18000	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-5-2023	3E+05	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029416	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-5-2023	1E+05	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029419	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-5-2023	25500	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083889	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	7-27-2023	16699	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083890	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	7-27-2023	31177	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083891	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	7-27-2023	29391	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083892	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	7-27-2023	30322	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083893	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	7-27-2023	27562	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083894	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	7-27-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083895	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	7-27-2023	20591	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083896	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	7-27-2023	23282	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083897	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	7-27-2023	3E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083898	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	12	HOME AFFAIRS	NT	V	268	7-27-2023	44835	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083899	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	269	7-27-2023	7308	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083900	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	7-27-2023	6E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083901	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	271	7-27-2023	1E+05	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202308390	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	7-27-2023	16942	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308390	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	273	7-27-2023	3180	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308390	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	7-27-2023	17241	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308390	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	7-27-2023	23977	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308390	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	7-27-2023	25745	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308390	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	7-27-2023	3880	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308390	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	7-27-2023	7239	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308841	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	7-11-2023	3546	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308841	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	7-11-2023	79718	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308841	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	7-11-2023	12828	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308841	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1576	7-11-2023	7500	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308841	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1577	7-11-2023	15359	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308841	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1578	7-11-2023	12450	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023082650	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	70	7-11-2023	10682	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082651	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	71	7-11-2023	2210	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082652	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	72	7-11-2023	2210	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082653	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	73	7-11-2023	14980	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082654	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	74	7-11-2023	14036	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082655	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	75	7-11-2023	10671	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082656	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	76	7-11-2023	36504	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082657	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	77	7-17-2023	61792	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082658	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	78	7-17-2023	67403	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082659	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	79	7-18-2023	3500	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082660	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	80	7-20-2023	39800	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082661	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	81	7-20-2023	32237	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082662	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	82	7-20-2023	21700	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082663	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	83	7-20-2023	19900	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082664	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	7-20-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082665	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	7-20-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082666	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	7-20-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082667	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	7-20-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082668	7-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	88	7-21-2023	31465	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082669	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	89	7-24-2023	1179	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082670	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	7-24-2023	13063	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082671	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	7-24-2023	3882	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082672	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	92	7-24-2023	3882	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082673	7-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	93	7-24-2023	20773	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082674	7-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	94	7-24-2023	9888	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082675	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	95	7-24-2023	7058	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082676	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	96	7-24-2023	8E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082677	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	97	7-24-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082678	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	98	7-24-2023	7E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082679	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	99	7-24-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082680	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	100	7-24-2023	9E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082681	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	101	7-24-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082682	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	102	7-24-2023	10498	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082683	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	103	7-24-2023	19761	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082684	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	104	7-24-2023	7E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023088358	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1417	7-11-2023	28700	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088359	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	7-11-2023	11238	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230883 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	7-11-2023	19646	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	7-11-2023	15090	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	7-11-2023	2672	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	7-11-2023	48144	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	7-11-2023	79098	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	7-11-2023	8035	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	7-11-2023	2E+05	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	7-11-2023	1E+05	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	7-11-2023	18977	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	7-11-2023	1E+05	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230883370	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	7-11-2023	4541	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883371	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	7-11-2023	7302	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883372	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1531	7-11-2023	48000	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883373	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	7-11-2023	1E+05	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883374	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	7-11-2023	7536	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883375	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	7-11-2023	9389	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888832	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2008	7-27-2023	9366	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230879895	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	7-27-2023	45152	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230879896	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-27-2023	88048	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230798 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	110	7-28-2023	4903	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230798 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	111	7-28-2023	4903	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN0720230798 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-28-2023	55790	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230825 49	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-27-2023	25806	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230825 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	510	7-27-2023	50252	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230825 47	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	509	7-26-2023	9400	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN0720230825 46	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-26-2023	40667	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230825 40	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-26-2023	17395	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230825 45	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-26-2023	3933	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230825 44	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-26-2023	4125	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230825 43	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-26-2023	11766	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230825 42	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-26-2023	12330	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230825 41	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-26-2023	5800	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230801 29	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	34	7-11-2023	14317	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230801 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	37	7-17-2023	1E+05	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230801 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	38	7-17-2023	1E+05	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230801 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	39	7-17-2023	82000	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230801 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	40	7-17-2023	3E+05	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230801 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	41	7-24-2023	5516	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230801 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	7-24-2023	9000	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230266 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-6-2023	4E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-6-2023	4E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-6-2023	8E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	7-6-2023	6E+05	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	7-6-2023	8E+05	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	7-6-2023	3E+05	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1076	7-6-2023	5107	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	7-6-2023	1E+06	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	7-6-2023	10800	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230266 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	7-6-2023	3E+05	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230266 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1083	7-6-2023	9368	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1085	7-6-2023	15321	07670	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230266 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	7-6-2023	8965	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230266 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	7-6-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-6-2023	2E+05	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	7-6-2023	2E+06	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	7-6-2023	45726	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	7-6-2023	1E+06	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306640	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	7-6-2023	2E+06	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306641	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-6-2023	38452	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306642	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	7-6-2023	40503	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306643	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	7-6-2023	6E+06	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306644	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	7-6-2023	6E+05	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306645	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-6-2023	92874	07653	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-6-2023	1E+05	07653	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306647	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-6-2023	3E+05	07653	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	7-6-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230266 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-6-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-6-2023	7E+05	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	7-6-2023	85596	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	7-6-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-6-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-6-2023	3E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	7-6-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	7-6-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	7-6-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230286 66	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	13535	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN07202302866	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-4-2023	7E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302866	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-4-2023	9E+05	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304408	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	41	7-26-2023	6E+05	04089	XEN,ELECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304408	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-27-2023	1E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202305660	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	9	7-19-2023	2000	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-27-2023	30440	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305660	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-12-2023	2E+05	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-27-2023	4960	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-4-2023	1E+05	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-4-2023	96952	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-4-2023	69040	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-4-2023	2E+05	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-4-2023	39800	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	6	7-10-2023	790	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202305661	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-10-2023	3E+05	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN07202301165	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN07202301166	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	77244	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301167	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	90880	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301168	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	1E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301169	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	2E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301170	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	3E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301171	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	8E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301172	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	8E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301173	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	1E+06	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301174	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	2E+06	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301175	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	7-10-2023	1355	04755	SUPERINTENDING GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07207712320	7-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	7-21-2023	48926	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07207712321	7-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	7-21-2023	47898	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07207712322	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	35	7-21-2023	1E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07207712323	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-21-2023	5E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07207712324	7-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	37	7-21-2023	25033	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07207712325	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	41	WATER SUPPLY AND SANITATION	NT	V	38	7-25-2023	2080	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023077126	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	41	WATER SUPPLY AND SANITATION	NT	V	39	7-25-2023	1920	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077127	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-26-2023	30391	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077128	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	41	7-26-2023	35000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077130	7-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	7-28-2023	2E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077129	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-26-2023	5E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023049078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-27-2023	31482	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023049080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-27-2023	2502	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023049079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-27-2023	35796	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023049081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-27-2023	34874	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023049082	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	576	7-27-2023	25450	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049084	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	578	7-27-2023	19478	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049083	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	577	7-27-2023	24392	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-27-2023	25853	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230490 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-27-2023	37008	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-27-2023	4032	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-27-2023	5184	04266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-27-2023	70582	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-27-2023	2562	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230394 15	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-5-2023	5E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 16	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-5-2023	61140	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230394 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-5-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 46	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	48	7-11-2023	36480	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 47	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	49	7-11-2023	6340	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 48	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	50	7-11-2023	41052	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 49	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	51	7-11-2023	14358	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 50	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	52	7-11-2023	20545	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 51	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	53	7-11-2023	9000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230609 52	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	54	7-11-2023	12200	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 53	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	55	7-11-2023	45801	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 54	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	56	7-11-2023	26835	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 55	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	57	7-11-2023	20636	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 56	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	58	7-11-2023	27688	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 57	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	59	7-11-2023	11115	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 58	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	60	7-11-2023	8700	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 59	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	61	7-11-2023	16249	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 60	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	62	7-11-2023	13389	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 61	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	63	7-11-2023	43146	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 62	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	64	7-11-2023	13495	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 63	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	65	7-11-2023	9624	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 64	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	66	7-11-2023	29306	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 65	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	67	7-11-2023	17066	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 66	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	68	7-11-2023	14800	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 67	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	69	7-11-2023	15705	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-11-2023	7E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230609 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-11-2023	30523	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023040083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	60320	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	3E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023085089	7-1-2023	N	DC10	K	Refund Vouchers	0500	FATEHGARH SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	3	7-26-2023	23232	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023085090	7-1-2023	N	DC10	K	Refund Vouchers	0500	FATEHGARH SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	4	7-26-2023	1E+06	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023072001	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-18-2023	11183	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072002	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-18-2023	3385	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023047001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-27-2023	13530	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023047002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-27-2023	67549	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023047003	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	93	7-27-2023	3E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	7-27-2023	2556	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-27-2023	28289	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023037409	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037410	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-4-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037411	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-4-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230374 13	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-5-2023	400	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 12	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-5-2023	102	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 14	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1000	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 15	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-5-2023	558	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 16	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-5-2023	450	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 17	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-5-2023	90	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 18	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-7-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 19	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-7-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 20	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-10-2023	1890	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 21	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-10-2023	39330	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 22	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-10-2023	19800	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 23	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-10-2023	35100	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 24	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	17	7-10-2023	85680	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 25	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-10-2023	2E+05	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 26	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-7-2023	150	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023013053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	86316	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	1E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	1E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	2E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	2E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	1E+06	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013059	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	24708	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023013060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	3E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	3E+05	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	1E+05	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008680	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	44274	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008681	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	70896	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008682	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	76624	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008683	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	1E+05	05158	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008684	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	7-5-2023	20000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008685	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-5-2023	25000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008686	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	7-5-2023	15082	05158	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023008687	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	8	7-10-2023	29075	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008688	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	7-10-2023	600	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023009188	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	18969	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009189	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	11734	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009190	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	35043	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009191	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	12435	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009192	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	29834	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009193	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	22069	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009194	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	13657	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009195	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	20045	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009196	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	20827	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009197	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	15155	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009198	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	937	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023006769	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	32630	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006770	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	71864	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006771	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	78628	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006772	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	1E+05	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006773	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	2E+05	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050966	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	2E+05	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050967	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	72435	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023050965	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	6723	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050976	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	7-11-2023	18846	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050974	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	7-11-2023	2E+05	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050972	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	84368	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050971	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	5000	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050973	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	6250	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050975	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	7-11-2023	10128	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023038681	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	2E+05	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023092113	7-1-2023	N	DC04	E	Abstract Contingent Bill	0500	FATEHGARH SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-24-2023	2E+06	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023092114	7-1-2023	N	DC04	E	Abstract Contingent Bill	0500	FATEHGARH SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-24-2023	9E+05	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023050977	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	13300	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050978	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	39350	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050979	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	3200	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050985	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	7-11-2023	4E+05	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050984	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	7-11-2023	9E+05	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050981	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	33500	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023050980	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	55891	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050983	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	1E+05	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050982	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	27406	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050991	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	7-13-2023	54730	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050986	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	15465	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050987	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	11900	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050988	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	25953	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023050989	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	7-11-2023	16500	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050990	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	7-13-2023	58816	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050992	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	104	7-13-2023	1752	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN072023050993	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	7-14-2023	7E+05	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050994	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	7-14-2023	3E+05	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050995	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	7-14-2023	51006	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050997	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	7-14-2023	1E+05	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023050998	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	7-17-2023	53587	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023050999	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	7-17-2023	24000	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN072023022874	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	4E+05	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022875	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	5E+05	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022876	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	1E+06	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022877	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	35400	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067406	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-11-2023	14709	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023077133	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	33	7-11-2023	45532	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083305	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	7-13-2023	11430	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083306	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-17-2023	5000	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083307	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	7-17-2023	3882	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202308330800	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	12	7-18-2023	2034	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308330900	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	7-18-2023	1800	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308331000	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	14	7-27-2023	2010	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308331100	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	7-27-2023	2750	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308331200	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	7-28-2023	1595	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300572300	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	81436	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307196800	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-12-2023	1E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307196900	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-12-2023	2E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307197000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-12-2023	2E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307197100	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-12-2023	2E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307197200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-12-2023	2E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307197300	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-12-2023	3E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307197400	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-12-2023	3E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023071975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-12-2023	3E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-12-2023	3E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071977	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-12-2023	68122	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-12-2023	92522	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-12-2023	1E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-12-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071981	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-12-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071982	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-12-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071983	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-12-2023	3E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071984	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-12-2023	3E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071985	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-12-2023	3E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023071986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-12-2023	4E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071987	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-12-2023	5E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071988	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-12-2023	6E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071989	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-12-2023	8E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071991	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-13-2023	36650	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071990	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-12-2023	1E+06	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071992	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-13-2023	1E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-13-2023	3E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-13-2023	1E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-13-2023	9E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071997	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-14-2023	57520	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023071996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-13-2023	5E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023029193	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-4-2023	1E+05	06787	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029195	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-4-2023	1E+05	06787	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029196	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-4-2023	1E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029228	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-4-2023	1E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029229	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-4-2023	5E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029230	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-4-2023	9E+05	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029231	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-4-2023	81514	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029233	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-4-2023	4E+05	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029232	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-4-2023	1E+05	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230292 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-4-2023	2E+05	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-3-2023	64498	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-3-2023	84528	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-3-2023	1E+05	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-3-2023	2E+05	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-3-2023	49528	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-3-2023	5E+05	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-3-2023	5E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-3-2023	1E+05	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-4-2023	4E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230291 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-4-2023	72426	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-4-2023	1E+05	06194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230292 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-4-2023	1E+06	06194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230292 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-4-2023	29222	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-4-2023	63870	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-4-2023	97876	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-4-2023	3E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-4-2023	95572	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-4-2023	16065	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-4-2023	35400	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230292908	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-4-2023	18000	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-4-2023	5E+05	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292910	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-4-2023	1E+05	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292912	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-4-2023	2E+05	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292911	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-4-2023	1E+05	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292934	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-4-2023	39588	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292936	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-4-2023	1E+06	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292937	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-4-2023	19900	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292938	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-4-2023	35476	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292941	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-4-2023	79100	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023029240	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-4-2023	3E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029239	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-4-2023	89040	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023008700	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	7-10-2023	5305	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023013193	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	18000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	36000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	93804	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013197	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	2E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013198	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	2E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013199	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	4E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	5E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	5E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	1E+06	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	2E+06	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	4E+05	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	27267	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	94697	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	2E+05	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	86100	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	1E+05	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	18000	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	1E+05	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	1E+05	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	7E+05	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023029991	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	1E+05	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029992	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	1E+06	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029993	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	2E+05	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029994	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	3E+05	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029995	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	2E+05	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	2E+05	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	2E+05	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	1E+05	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	83076	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	9E+05	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	3E+05	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	4E+05	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013279	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013280	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013281	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013282	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013283	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023029658	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	7-7-2023	29187	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029660	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	7-7-2023	73026	06790	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029659	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-7-2023	1E+06	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029661	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	7-7-2023	5E+05	06790	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029662	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	7-7-2023	82016	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029663	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	7-7-2023	1E+05	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029664	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	7-7-2023	3E+05	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	7-7-2023	3E+05	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	7-7-2023	5E+05	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	7-7-2023	8E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	7-7-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	7-7-2023	4E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029670	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-7-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230296 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	7-7-2023	87620	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1219	7-10-2023	23760	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1220	7-10-2023	2190	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1221	7-10-2023	7260	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	7-10-2023	1E+05	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	7-10-2023	6E+05	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	7-10-2023	35400	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230296 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-10-2023	65468	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230296 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1226	7-10-2023	2240	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-10-2023	2E+05	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202302969 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	7-10-2023	4E+05	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303951 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	2E+06	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303951 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-3-2023	2E+07	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303951 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-3-2023	2E+07	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303951 7	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	3E+05	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303951 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	1E+05	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303951 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-3-2023	3E+05	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303952 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	72212	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308522 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-27-2023	4E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308522 3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-27-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308522 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-27-2023	39863	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308522 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-27-2023	23872	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308522 6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-27-2023	74383	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085227	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-27-2023	19296	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085228	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-27-2023	1E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085229	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-27-2023	3216	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085230	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-27-2023	13824	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085231	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-27-2023	42657	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	7-27-2023	3E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085233	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	7-27-2023	23756	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085234	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-28-2023	26184	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085235	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	459	7-28-2023	63745	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085236	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-28-2023	13330	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085237	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-28-2023	9180	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085238	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-28-2023	7E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085239	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-28-2023	9780	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230887 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1877	7-24-2023	451	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	7-11-2023	3E+05	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	7-11-2023	1E+05	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	7-11-2023	4E+05	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	7-11-2023	96300	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	7-11-2023	96708	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	7-11-2023	1E+05	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	7-11-2023	1E+06	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	7-11-2023	35864	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-11-2023	46286	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230882 39	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1437	7-11-2023	7846	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	7-11-2023	7242	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	7-11-2023	65067	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 42	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1440	7-11-2023	26538	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 43	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1441	7-11-2023	16699	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	7-11-2023	60006	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 45	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1443	7-11-2023	8338	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	7-11-2023	2E+05	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 47	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1445	7-11-2023	10200	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 48	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1446	7-11-2023	71468	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230882 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	7-11-2023	3000	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-11-2023	15337	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	7-11-2023	1E+05	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030 10	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-7-2023	10000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 11	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-7-2023	12000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEME	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	7-7-2023	7E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 13	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	7-7-2023	7E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 14	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	7-7-2023	1E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 15	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	7-7-2023	1E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 16	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	7-7-2023	8E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 17	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	7-7-2023	8E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230030 18	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	7-7-2023	6E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 19	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	7-7-2023	6E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-7-2023	47164	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 21	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-7-2023	77392	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230295 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-6-2023	1E+06	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-6-2023	1E+06	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-6-2023	3E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	7-6-2023	35400	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	7-6-2023	30074	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-6-2023	2E+06	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	7-6-2023	56100	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	7-6-2023	2E+05	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-6-2023	36464	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	7-6-2023	2E+05	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	7-6-2023	2E+05	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-6-2023	1E+06	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-6-2023	3E+05	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-7-2023	71432	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-7-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302953	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-7-2023	1E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302953	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-7-2023	3E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023029532	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-7-2023	1E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029533	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	7-7-2023	1E+05	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029534	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	7-7-2023	83076	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	7-7-2023	2E+05	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029536	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	7-7-2023	95572	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029537	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	7-7-2023	74494	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029538	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	7-7-2023	1E+05	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029539	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	7-7-2023	73210	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029540	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-7-2023	67562	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029541	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-7-2023	74916	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230024 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	59	7-10-2023	49035	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-10-2023	6290	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-10-2023	22140	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	62	7-10-2023	2597	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN0720230024 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-10-2023	900	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	64	7-10-2023	1743	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-10-2023	5200	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	66	7-10-2023	1960	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-10-2023	52160	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002465	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	68	7-10-2023	7366	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002466	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	69	7-10-2023	1119	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002467	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-10-2023	2300	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002468	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-10-2023	1960	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023091303	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	7-28-2023	14976	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091302	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	121	7-28-2023	24343	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091301	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	7-27-2023	5E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091300	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	7-27-2023	13668	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091299	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	7-27-2023	21842	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091298	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	7-27-2023	1304	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091297	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	7-27-2023	3E+05	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091296	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	7-27-2023	86580	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091295	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	7-27-2023	22686	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023091294	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	7-27-2023	2064	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091293	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	7-27-2023	65042	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091292	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	7-27-2023	11768	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091291	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	7-27-2023	60384	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091290	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	7-27-2023	47691	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091289	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	7-27-2023	74740	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091288	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	7-27-2023	23075	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091287	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	7-27-2023	74597	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091286	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	7-27-2023	99360	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091285	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	7-27-2023	72809	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091284	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	7-27-2023	70834	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023088428	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	7-12-2023	1E+07	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088429	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	7-12-2023	74210	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088431	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	7-12-2023	1E+05	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230884 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	7-12-2023	98980	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	7-12-2023	2E+05	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	7-12-2023	28974	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	7-12-2023	80236	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	7-12-2023	58348	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230817 11	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	170	7-19-2023	1142	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 12	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	171	7-19-2023	3958	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 13	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	172	7-19-2023	1196	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 14	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	173	7-19-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 15	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	174	7-20-2023	28404	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 16	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	175	7-21-2023	97650	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230817 17	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	176	7-21-2023	8800	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023081718	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	177	7-21-2023	31657	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081719	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	178	7-21-2023	25600	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081720	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	179	7-21-2023	21845	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081721	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	180	7-21-2023	21200	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081722	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	181	7-21-2023	11974	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081723	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	182	7-21-2023	39840	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082441	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	403	7-21-2023	2E+05	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082440	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	95312	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082439	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-21-2023	34710	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082438	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-21-2023	9357	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023082437	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-21-2023	8256	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082436	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	42569	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082435	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	13181	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082434	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	17268	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023082431	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-21-2023	12300	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082433	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-21-2023	9500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082432	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-21-2023	33485	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082430	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-21-2023	11200	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023082429	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-21-2023	22226	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082382	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-21-2023	31750	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082384	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-21-2023	18000	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023082383	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-21-2023	11574	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082385	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-21-2023	6020	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082685	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOREST AT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	105	7-24-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082686	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	106	7-27-2023	8363	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082687	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	107	7-27-2023	3931	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082688	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	108	7-27-2023	2837	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082689	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	109	7-27-2023	5577	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082690	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	110	7-27-2023	46845	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082171	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	70553	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082169	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	1E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082170	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	2E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082168	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	55995	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082167	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	2277	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082166	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	84613	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082177	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	25743	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082176	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	58272	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023082179	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	28837	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082178	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	13037	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082189	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	30269	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023082188	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	25800	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082187	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	7-11-2023	2982	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082186	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	6579	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082185	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	75539	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082184	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	2E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023082195	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	14795	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082194	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	7336	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082193	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	155	7-11-2023	3E+05	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023082192	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	154	7-11-2023	1E+05	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023082191	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	153	7-11-2023	7500	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023082190	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	152	7-11-2023	54000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023082201	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	7-11-2023	8504	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082200	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	4400	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082199	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	15861	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023080154	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	7-27-2023	79644	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080155	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	60	7-28-2023	3900	06357	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023080156	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	C	61	7-28-2023	6E+05	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023080157	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	62	7-28-2023	9630	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023080130	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	7-17-2023	40116	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023082335	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-21-2023	12306	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082334	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-21-2023	96389	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023082345	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-21-2023	78229	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023082344	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-21-2023	11000	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023082343	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-21-2023	42312	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082342	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-21-2023	37800	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082341	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-21-2023	53207	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023083568	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-31-2023	0	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023005400	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	2E+05	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005401	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	50196	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005402	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	5E+05	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005403	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	8E+05	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005404	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	57012	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005405	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	39800	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005406	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	51006	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005407	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	7-3-2023	19170	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005408	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	7-3-2023	2677	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005409	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	52988	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005410	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	71256	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005411	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	71256	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005412	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-3-2023	2E+05	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023006747	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-4-2023	1E+05	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006748	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-4-2023	8E+05	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006749	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-4-2023	27846	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023000259	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	1E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000260	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	2E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000261	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	2E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000262	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	4E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000263	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	4E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000264	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	5E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000265	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	6E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000266	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	5E+05	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023006750	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-4-2023	6E+05	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006751	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-6-2023	2E+05	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006752	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-6-2023	13853	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230067 53	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-6-2023	19900	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 54	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-6-2023	37476	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 55	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-6-2023	68840	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 56	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-6-2023	77292	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 57	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-6-2023	1E+05	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 58	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-6-2023	1E+05	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-7-2023	2E+05	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-7-2023	46847	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-7-2023	19671	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 62	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	35	7-10-2023	4290	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 63	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	7-10-2023	4725	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 64	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	37	7-10-2023	2040	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 65	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	38	7-10-2023	640	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 66	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	39	7-10-2023	2060	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006767	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	40	7-10-2023	2450	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006768	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	41	7-10-2023	5020	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023008669	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	39616	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008670	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	80988	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008671	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	94194	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008672	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	33700	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008673	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	19400	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023061529	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-17-2023	43742	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061530	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-17-2023	3E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061531	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-17-2023	3E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061532	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-17-2023	1E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061533	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-17-2023	83598	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023071753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	2E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	2E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	2E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071756	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	74400	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	18234	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071758	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	7798	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071759	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	5338	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071760	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	44061	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071761	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	11604	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071763	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	77873	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230717062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	6525	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	66488	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	17505	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717066	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	12665	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717067	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	16329	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717069	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	18975	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717068	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	24980	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	22384	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717071	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	11880	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	3078	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	8494	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	25476	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	10914	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	2925	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230717 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	14382	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	7122	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	28601	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	27336	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	6822	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	22290	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	6822	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230717 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	22131	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230503 01	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	10798	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230503 02	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	35179	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050303	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	2E+05	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050304	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	1E+05	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050305	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	16893	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050306	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-21-2023	5436	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050307	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-21-2023	31490	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023050308	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-21-2023	12280	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023050309	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-21-2023	12357	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023060972	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-11-2023	23852	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060973	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-11-2023	93211	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023060974	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	76	7-11-2023	3526	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN072023060975	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	77	7-17-2023	18560	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060976	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	78	7-18-2023	55600	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN072023060977	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	79	7-18-2023	83778	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN072023060978	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	80	7-18-2023	1E+05	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN072023060979	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	81	7-18-2023	3797	04075	COMMANDANT,56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN072023060980	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	82	7-18-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060981	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	83	7-18-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060982	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	84	7-18-2023	19948	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060983	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	85	7-18-2023	12000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060984	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-19-2023	30523	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023060985	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	87	7-21-2023	19597	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050237	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-21-2023	4354	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050238	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-21-2023	9887	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023050239	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-21-2023	7186	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050240	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-21-2023	10304	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050241	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-21-2023	16750	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050242	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-21-2023	43418	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050243	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-21-2023	5000	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050244	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-21-2023	13172	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023050245	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-21-2023	3807	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023050246	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-21-2023	780	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

VN07202305025	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-21-2023	2E+05	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305025	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	292	7-21-2023	2E+05	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305025	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	293	7-21-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305025	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-21-2023	3800	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305025	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-21-2023	23859	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305026	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-21-2023	24230	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305026	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-21-2023	5834	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050263	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-21-2023	33784	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050262	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	9539	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050264	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-21-2023	17250	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037427	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-7-2023	210	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037428	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-7-2023	96	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023047006	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	96	7-28-2023	1E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047007	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	97	7-28-2023	22765	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	7-26-2023	17332	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046995	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	85	7-26-2023	4953	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046996	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	86	7-26-2023	4633	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046997	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	87	7-26-2023	15090	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	7-27-2023	2E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	7-27-2023	3967	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	7-27-2023	18788	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046987	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	77	7-21-2023	7796	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046988	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	78	7-21-2023	4815	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046989	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	7-21-2023	10000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046990	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVI	37	LAW AND JUSTICE	NT	V	80	7-21-2023	76100	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046991	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	7-25-2023	34950	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046992	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	7-25-2023	47650	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-26-2023	19900	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046981	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	71	7-20-2023	338	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046982	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	72	7-20-2023	7860	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046983	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	7-21-2023	9036	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046984	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	74	7-21-2023	84899	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046985	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	75	7-21-2023	75416	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046986	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	76	7-21-2023	8831	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046974	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-11-2023	1E+05	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-11-2023	4545	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046976	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	66	7-17-2023	4577	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046977	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	67	7-17-2023	943	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046978	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	7-17-2023	1E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046979	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	7-18-2023	10539	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046069	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	15	7-11-2023	11500	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046070	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-11-2023	64123	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046071	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-11-2023	9578	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046072	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-27-2023	5710	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046073	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-27-2023	79628	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046074	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	7-27-2023	33000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046075	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	7-27-2023	33000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046076	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	22	7-28-2023	17899	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046077	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	23	7-28-2023	17795	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023006774	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	6	7-3-2023	4560	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006775	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	78112	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006776	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	80900	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006777	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	2E+05	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006778	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006779	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006780	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	1E+05	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006781	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	1E+05	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006782	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	38988	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006783	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	18000	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006784	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	21700	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006785	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	1E+05	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006786	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	1E+06	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006787	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	1E+06	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023006788	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	1E+05	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006789	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	1E+05	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006790	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	84528	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006791	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	14883	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006792	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	2E+05	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230067 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	19900	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 94	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	26	7-10-2023	850	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 95	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	03	CO-OPERATION	NT	V	27	7-10-2023	47313	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 96	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	28	7-10-2023	1000	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230067 97	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-10-2023	70376	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 98	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-10-2023	78628	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230067 99	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-10-2023	51006	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 00	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-10-2023	56454	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-10-2023	19900	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-10-2023	13923	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-10-2023	4E+05	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-10-2023	32934	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230091 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	55328	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	53100	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	1E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009137	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	1E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009138	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	1E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	1E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009140	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067407	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-11-2023	26712	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067408	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-11-2023	1E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067409	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	538	7-11-2023	27435	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067410	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-11-2023	72426	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230674 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-11-2023	95572	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230674 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-11-2023	3E+05	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230674 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-11-2023	1E+05	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230674 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-12-2023	49086	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-13-2023	67956	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-14-2023	35400	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-14-2023	87620	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	552	7-18-2023	2370	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-18-2023	35400	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-11-2023	39234	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230674 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-11-2023	7482	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-11-2023	28992	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-11-2023	38158	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-11-2023	72728	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-11-2023	10535	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-11-2023	66244	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-11-2023	1E+05	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-11-2023	21285	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-11-2023	5880	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-11-2023	7520	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230674040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-11-2023	7095	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-11-2023	10792	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-11-2023	77191	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-11-2023	2E+05	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-11-2023	2E+05	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-11-2023	93677	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-11-2023	1E+05	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-11-2023	54490	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674055	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	553	7-18-2023	1040	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674056	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	554	7-18-2023	23287	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023067457	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	555	7-18-2023	21681	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067458	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	556	7-18-2023	1500	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067460	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	558	7-18-2023	20126	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022878	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	77078	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023071998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-14-2023	97876	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-14-2023	1E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072000	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-18-2023	2E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072003	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-18-2023	1450	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-18-2023	49564	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-18-2023	31194	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072006	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-18-2023	1315	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307208	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-18-2023	15528	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307207	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-18-2023	2588	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307209	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-18-2023	28468	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-19-2023	2E+05	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-19-2023	92312	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-19-2023	78990	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300572629	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	8E+05	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300572729	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	3E+05	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573029	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	25316	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573129	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	9E+05	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573229	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	3E+05	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573329	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	47600	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573429	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-4-2023	87491	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573529	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-6-2023	43800	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300573629	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-6-2023	4E+05	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005737	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	15	7-10-2023	6268	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005738	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	16	7-10-2023	15500	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005739	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	17	7-10-2023	11822	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005740	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	7-10-2023	49788	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005741	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	19	7-10-2023	4000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005742	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	7-10-2023	3814	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005743	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	21	7-10-2023	20288	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005744	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	22	7-10-2023	12276	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005745	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	23	7-10-2023	7500	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005746	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	7-10-2023	39314	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005747	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	7-10-2023	34930	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005748	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	26	7-10-2023	13174	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005749	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	27	7-10-2023	18200	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005750	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	28	7-10-2023	7500	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005751	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	7-10-2023	42134	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005752	7-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	7-10-2023	24736	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005724	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	54000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	3E+06	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230292 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-4-2023	95572	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-4-2023	5E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-3-2023	83076	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-3-2023	1E+05	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-3-2023	2E+05	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-3-2023	2E+05	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-3-2023	63552	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-3-2023	2E+05	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-3-2023	2E+05	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230290 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-3-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230290 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-4-2023	2E+05	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-4-2023	3E+05	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-4-2023	2E+05	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-4-2023	1E+06	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-4-2023	5E+05	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-4-2023	2E+06	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-4-2023	4E+05	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-4-2023	4E+05	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-4-2023	73848	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-4-2023	18000	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023029221	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-4-2023	4E+06	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-4-2023	2E+05	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029223	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-4-2023	1E+05	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029224	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-4-2023	1E+05	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029244	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-4-2023	37092	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023029245	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-4-2023	53568	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023029247	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-4-2023	2E+05	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023029246	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-4-2023	68484	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023029248	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-4-2023	3E+05	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023029249	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-4-2023	72426	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029250	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-4-2023	9E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013284	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013285	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013286	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013287	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013288	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	69192	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013289	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	70796	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013290	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-3-2023	78528	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013291	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	87600	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013292	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	91602	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013293	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	92522	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013294	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-3-2023	94697	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013295	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013296	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	98912	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230132 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230132 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230132 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	3E+05	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230030 003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	6E+05	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030 004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	18900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	41860	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 008	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	2E+05	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 007	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	1E+06	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030 009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	2E+05	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	2E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	3E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	57828	06014	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	62024	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	75340	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	3E+05	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-4-2023	9E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-4-2023	63870	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-4-2023	3E+05	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-4-2023	4E+05	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300156	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-4-2023	1E+06	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300156	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-4-2023	1E+06	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300156	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-5-2023	2E+05	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300156	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-5-2023	75340	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07203950334	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	63	7-5-2023	27151	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07203950336	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-6-2023	77787	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07203950337	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-6-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07203950338	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-7-2023	2E+05	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07203950339	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	68	7-10-2023	6E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07203950340	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	69	7-10-2023	7E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230835 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	100	7-14-2023	4E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	101	7-14-2023	39000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	7-14-2023	63500	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	102	7-14-2023	17000	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	104	7-14-2023	72581	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	105	7-14-2023	10000	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	106	7-14-2023	1E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230882 52	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1450	7-11-2023	876	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	7-11-2023	9366	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	7-11-2023	19806	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	7-11-2023	55166	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	7-11-2023	8285	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	7-11-2023	21212	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230882 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	7-11-2023	12054	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	7-11-2023	24200	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	7-11-2023	26118	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	7-11-2023	72426	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	7-11-2023	1E+05	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	7-11-2023	1E+05	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	7-24-2023	35400	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	7-24-2023	40456	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1880	7-24-2023	10000	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1881	7-24-2023	8000	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230887 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	7-24-2023	2E+05	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	7-24-2023	2E+05	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1884	7-24-2023	8000	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	7-25-2023	1E+05	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	7-25-2023	1E+05	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	7-25-2023	29187	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 29	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1888	7-25-2023	17300	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	7-25-2023	32332	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	7-25-2023	1E+05	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1891	7-25-2023	5200	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230887 34	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1893	7-25-2023	23871	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1892	7-25-2023	2800	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1894	7-25-2023	5000	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230887 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1895	7-25-2023	2E+05	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230887 37	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1896	7-25-2023	20926	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1897	7-25-2023	10000	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1898	7-25-2023	1930	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1899	7-25-2023	2055	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1900	7-25-2023	10000	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 42	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1901	7-25-2023	10678	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1904	7-25-2023	1600	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230887 44	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1903	7-25-2023	5220	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 43	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1902	7-25-2023	60735	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 46	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1905	7-26-2023	87679	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1906	7-26-2023	8000	06823	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	7-27-2023	10300	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230295 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	7-7-2023	85140	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	7-7-2023	18000	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	7-7-2023	1E+05	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	7-7-2023	1E+05	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	7-7-2023	2E+05	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230295 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	7-7-2023	3E+05	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	7-7-2023	65468	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	7-7-2023	18000	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	7-7-2023	6E+05	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	7-7-2023	45552	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	7-7-2023	49528	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-7-2023	2E+05	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	7-7-2023	6E+05	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	7-7-2023	74494	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1352	7-10-2023	33040	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023029817	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1354	7-10-2023	960	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029819	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1356	7-10-2023	18030	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029818	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	7-10-2023	8000	06141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029821	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1358	7-10-2023	15300	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029820	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1357	7-10-2023	13600	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029822	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1359	7-10-2023	2900	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029823	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1360	7-10-2023	4300	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029824	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	7-10-2023	49528	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029825	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	7-10-2023	72426	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029826	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	7-10-2023	2E+05	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230298 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	7-10-2023	2E+05	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	7-10-2023	33482	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	7-10-2023	4E+05	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	7-10-2023	3E+05	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	7-10-2023	7E+05	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	7-10-2023	68048	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	7-10-2023	35400	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	7-10-2023	1E+05	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	7-10-2023	74222	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	7-10-2023	78390	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230298038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	7-10-2023	1E+05	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	7-10-2023	1E+05	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	7-10-2023	5E+05	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	7-10-2023	4E+05	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	7-10-2023	6E+05	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230912883	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	7-27-2023	25417	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230912882	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	7-27-2023	4450	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230912881	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	100	7-25-2023	1E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230912880	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	99	7-21-2023	1E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230912879	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	98	7-21-2023	87152	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230912878	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	97	7-21-2023	84947	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230912877	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	96	7-21-2023	77751	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230841 69	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	233	7-27-2023	28064	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 70	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	234	7-27-2023	13000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 71	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	235	7-27-2023	6000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 72	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	236	7-27-2023	47200	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230078 24	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	7-3-2023	2E+05	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 25	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	7-3-2023	2E+05	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 26	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	7-3-2023	3E+05	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 27	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	7-3-2023	21700	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 28	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	7-3-2023	1E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 29	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	7-3-2023	99080	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 30	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	7-3-2023	59448	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 31	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	5E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078 32	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007833	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	7-3-2023	1E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007834	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-3-2023	7E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007835	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-3-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007836	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	7-3-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007837	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	7-3-2023	1E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007838	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-3-2023	7E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082386	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	11984	06390	BLOCK DEVELOPMENT PROJECT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082387	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	32204	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023082388	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-21-2023	15250	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082390	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	55666	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082389	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-21-2023	1E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082391	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	17807	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082392	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	36000	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082393	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	17100	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082394	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-21-2023	10500	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023082396	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-21-2023	1E+05	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082395	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	4950	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202308239 7	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-21-2023	12957	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308239 8	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	1E+05	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202307996 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	88	7-21-2023	2E+05	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 3	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	89	7-21-2023	19465	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 4	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	90	7-21-2023	81468	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 5	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	91	7-21-2023	6100	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 6	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	92	7-21-2023	73236	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 7	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	93	7-21-2023	91748	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 8	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	94	7-21-2023	14300	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307996 9	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	95	7-21-2023	1319	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997 0	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	96	7-21-2023	47086	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997 1	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	97	7-21-2023	5700	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997 2	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	98	7-24-2023	45999	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997 3	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	99	7-26-2023	846	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	7-27-2023	16839	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202307997	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	7-27-2023	56026	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	7-27-2023	57878	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	7-27-2023	93500	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	7-27-2023	67556	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307997	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	7-27-2023	34806	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	7-27-2023	16901	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	7-27-2023	1249	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	7-27-2023	33733	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	7-27-2023	82494	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	7-27-2023	72306	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	7-27-2023	44758	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	7-28-2023	16747	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307998	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	113	7-28-2023	13050	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308302	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	5	7-18-2023	483	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308302	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	7-18-2023	7355	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023083026	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	7-18-2023	2000	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082196	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	5824	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082207	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	3E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082206	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	48491	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082205	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	16091	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082204	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	14406	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082203	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	14130	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082202	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	44554	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023082213	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	7-13-2023	1E+05	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023080187	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-11-2023	3E+06	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080188	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-11-2023	9E+05	06647	SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080189	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-11-2023	7E+05	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080190	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-11-2023	1E+05	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080191	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	1E+05	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080192	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	5E+05	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023080193	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	4E+05	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080194	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-11-2023	1E+05	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080195	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-11-2023	1E+05	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080196	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	6E+05	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080197	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	4E+05	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080198	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	7E+05	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080199	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	8E+05	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023080207	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	5E+05	06708	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080208	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	40014	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080209	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	37783	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080210	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-11-2023	20151	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080211	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-12-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080212	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-12-2023	27666	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080213	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-12-2023	51250	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080214	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-12-2023	39456	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN07202308021 5	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-13-2023	25070	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202300541 3	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	14	7-10-2023	1358	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307962 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-11-2023	10095	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307962 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-11-2023	23178	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307963 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	7-11-2023	18156	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307963 1	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	18	7-18-2023	1793	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307963 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	19	7-18-2023	571	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307963 3	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	20	7-18-2023	57819	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307963 4	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	21	7-19-2023	7700	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307963 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	7-21-2023	29504	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308009 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-11-2023	23856	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308009 9	7-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-11-2023	9E+05	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-11-2023	12407	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-11-2023	22582	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202308010202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-11-2023	2E+05	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-11-2023	21976	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010404	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-11-2023	57884	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010505	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-11-2023	72492	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010606	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7-11-2023	46838	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010707	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	7-11-2023	39420	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010808	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	7-13-2023	59035	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308010909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	7-13-2023	61696	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308011010	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	7-13-2023	2E+05	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308883311	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2009	7-27-2023	61293	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308883412	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	7-27-2023	22128	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308883513	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	7-27-2023	28158	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308883614	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	7-27-2023	8026	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230888837	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	7-27-2023	27702	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888838	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	7-27-2023	35608	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888839	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	7-27-2023	3725	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888840	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	7-27-2023	9990	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888841	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	7-27-2023	3744	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888842	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	7-27-2023	10962	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888843	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	7-27-2023	81798	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888844	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	7-27-2023	30246	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888845	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	7-27-2023	53910	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888846	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	7-27-2023	41083	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230888 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	7-27-2023	3006	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2024	7-27-2023	6006	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2025	7-27-2023	3706	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	7-27-2023	2672	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230615 34	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-17-2023	8E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230615 35	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230615 36	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-25-2023	78616	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230615 37	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230615 38	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230615 39	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-17-2023	9E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061540	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-17-2023	3E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061541	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-17-2023	5E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061542	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061543	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061544	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061545	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061546	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-17-2023	6E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061547	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-17-2023	3E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061548	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061549	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061550	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023057318	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	7-11-2023	5328	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057319	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-11-2023	4281	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057321	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-11-2023	6066	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057320	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	7-11-2023	4418	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057322	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-27-2023	2925	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023061551	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061552	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061553	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-17-2023	8E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061554	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061555	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061556	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-17-2023	6E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061557	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061558	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061559	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-17-2023	4E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061560	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-17-2023	5E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061561	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061562	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061563	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-17-2023	2E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061564	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061565	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023075957	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-27-2023	51538	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050310	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-21-2023	2075	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050311	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-21-2023	5849	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050312	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	2E+05	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050313	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	56617	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050314	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-21-2023	79849	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023083269	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-11-2023	5484	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083268	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-11-2023	6198	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083270	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-11-2023	16690	04069	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

| | | |

VN072023083282	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	27	7-21-2023	1280	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083283	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-27-2023	7896	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083284	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	7-27-2023	11454	04065	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083285	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	7-27-2023	4366	04065	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023050373	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	43	7-11-2023	1E+05	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023050374	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	29542	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050375	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-11-2023	81441	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050376	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-11-2023	7015	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023050377	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-11-2023	6135	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230500012	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	500	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230500013	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-11-2023	6480	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230500017	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	25315	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230500016	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	16179	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230500015	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	9847	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230500014	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	7700	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230116076	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	7-10-2023	3730	04755	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116077	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	20	7-10-2023	16390	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116078	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	7-10-2023	3132	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230612029	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-19-2023	825	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN072023061230	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-19-2023	400	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023063540	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-11-2023	5710	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023050315	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-21-2023	15601	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050316	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	17487	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050317	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	48000	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050318	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	23983	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050319	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	36747	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023050320	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-21-2023	32280	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023050321	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	48233	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023050322	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-21-2023	40290	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050323	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-21-2023	16275	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050324	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	38951	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050325	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	19190	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050326	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	9491	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050327	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	3984	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050329	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	85783	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023057464	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	91	7-21-2023	9267	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230490 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-27-2023	9390	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-27-2023	7302	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-27-2023	2672	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-27-2023	11418	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-27-2023	66504	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-27-2023	73446	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-27-2023	69308	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-27-2023	18286	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 24	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	509	7-21-2023	12000	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230490 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	512	7-21-2023	11000	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 28	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	513	7-21-2023	24786	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230490 26	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	511	7-21-2023	30293	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	510	7-21-2023	18550	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 23	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	508	7-21-2023	13570	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 29	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	514	7-21-2023	8666	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 20	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	505	7-21-2023	57138	04389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 21	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	506	7-21-2023	1E+05	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 22	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	507	7-21-2023	3E+05	04269	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 30	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	515	7-21-2023	11652	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230490 31	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	516	7-21-2023	24588	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 32	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	517	7-21-2023	5E+05	04389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230490 33	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	518	7-21-2023	89797	04389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 34	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	519	7-21-2023	1300	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-26-2023	4E+05	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-27-2023	5338	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-27-2023	20568	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-27-2023	62208	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-27-2023	78674	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230618 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-27-2023	34899	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230618 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-27-2023	22835	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230053 62	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	19900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230053 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	19900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230053 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	63870	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230053 65	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	91730	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230053 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	2E+05	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005367	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	3E+05	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005368	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	85728	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005369	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	8	7-4-2023	831	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023062474	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	7-11-2023	7326	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062475	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	7-11-2023	10620	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062476	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	7-11-2023	7386	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062477	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	7-11-2023	86793	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062478	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-12-2023	55550	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062479	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-14-2023	59758	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062480	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-14-2023	67521	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062481	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-14-2023	1E+05	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062482	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-14-2023	2E+05	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023062483	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-14-2023	2E+05	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062484	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-14-2023	4E+05	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062485	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-27-2023	6169	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062486	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-27-2023	6893	05113	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062487	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-27-2023	6642	05113	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062488	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-27-2023	8478	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062489	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-27-2023	7103	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062490	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-27-2023	6330	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062491	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-14-2023	60993	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062492	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-14-2023	60993	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062493	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-14-2023	34215	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023062494	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-20-2023	3E+05	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062495	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-27-2023	3274	05114	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023062496	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-27-2023	7722	05114	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023044089	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-11-2023	8E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-11-2023	1E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044091	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-11-2023	77691	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023009141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	87058	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009142	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	48695	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009143	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	5E+05	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009144	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	7E+05	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009145	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	3E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009148	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	75156	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009149	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	2E+05	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009150	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	5E+05	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009151	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	4E+05	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009152	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	99980	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009155	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	63315	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009156	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	91780	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009157	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	2E+05	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009159	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	59700	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009161	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	1E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009162	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	83676	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009165	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	19900	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009166	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	1E+05	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009167	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	3E+05	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009168	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	4E+05	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009169	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-5-2023	2E+05	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009170	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-5-2023	3E+05	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009171	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-5-2023	59700	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009172	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-5-2023	1E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009173	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	40	7-6-2023	85000	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009174	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-6-2023	18172	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009175	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	42	7-7-2023	23225	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009176	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	43	7-7-2023	24677	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009177	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	44	7-7-2023	26920	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009178	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	45	7-10-2023	10389	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009179	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	46	7-10-2023	88527	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009180	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	47	7-10-2023	20332	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009181	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	48	7-10-2023	8179	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009182	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	49	7-10-2023	7495	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009183	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	50	7-10-2023	3905	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009184	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	51	7-10-2023	4900	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051000	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-18-2023	27724	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051001	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-18-2023	28948	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051003	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	115	7-18-2023	7021	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051002	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	7-18-2023	49086	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051005	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	117	7-18-2023	6500	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023051004	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-18-2023	90000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051006	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	118	7-18-2023	3900	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051007	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	119	7-18-2023	943	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023051009	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	7-19-2023	3E+05	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051008	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	7-19-2023	6E+05	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051010	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	7-20-2023	90000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051011	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-21-2023	13934	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN072023051012	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-21-2023	13484	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN072023051018	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-21-2023	23000	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051015	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-21-2023	8145	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023051017	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-21-2023	3E+05	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045727	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-17-2023	16380	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE
VN072023045728	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	7-19-2023	1406	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045729	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	14	7-19-2023	5400	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045730	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	7-19-2023	980	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045731	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	7-21-2023	3610	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045732	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	17	7-21-2023	19757	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023051016	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-21-2023	8429	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023051014	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-21-2023	11500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023051013	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-21-2023	14200	05146	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051019	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-21-2023	26503	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023051020	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-21-2023	8500	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051021	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-21-2023	11740	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051022	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-21-2023	15304	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051023	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-21-2023	8600	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023051024	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	136	7-21-2023	7500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051025	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	137	7-21-2023	1500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051026	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	138	7-21-2023	491	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051027	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	139	7-21-2023	12000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051028	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-21-2023	14650	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN072023050879	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-21-2023	2E+05	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023050880	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-21-2023	57750	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023050881	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-21-2023	11740	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN072023050882	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-21-2023	7619	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050883	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-21-2023	18000	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023005728	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	1E+06	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023022665	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	78666	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230227 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	40124	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	1E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230057 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	39982	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230072 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-19-2023	90483	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-20-2023	29200	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-20-2023	58816	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-20-2023	73022	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 17	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	25754	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 18	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	42232	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 19	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	22694	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 20	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	3000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 21	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	9377	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230072 22	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-24-2023	4789	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230720 23	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-24-2023	9955	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 24	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-24-2023	1075	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 25	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-24-2023	895	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 26	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-24-2023	100	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 27	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-24-2023	520	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 28	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-24-2023	6364	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 29	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-24-2023	8000	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 30	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-24-2023	9748	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 31	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-24-2023	360	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 33	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-24-2023	10000	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 32	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-24-2023	1451	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 34	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-24-2023	9622	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 35	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-24-2023	3181	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 36	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-24-2023	2301	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 37	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDI CAL REIM BURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-24-2023	3002	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230293 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-5-2023	89040	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-5-2023	1E+05	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-5-2023	18000	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-5-2023	4E+05	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-5-2023	98980	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-5-2023	60320	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-5-2023	2E+05	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-5-2023	1E+06	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-5-2023	52368	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-5-2023	7E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230293022	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-5-2023	79700	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293023	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-5-2023	9E+05	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293024	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-5-2023	97276	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293025	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-5-2023	1E+05	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293026	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-5-2023	4E+05	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-5-2023	1E+06	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293027	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-5-2023	99548	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-5-2023	79700	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-5-2023	1E+06	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293031	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-5-2023	96708	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230293 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-5-2023	70800	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-5-2023	2E+05	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-5-2023	2E+06	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-5-2023	3E+05	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-5-2023	28370	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-5-2023	79700	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-5-2023	2E+05	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-4-2023	8E+05	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-4-2023	1E+05	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-4-2023	4E+05	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230290 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-4-2023	64070	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-4-2023	2E+06	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-4-2023	34505	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-4-2023	48786	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-4-2023	72364	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	2E+05	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-4-2023	2E+05	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-4-2023	8E+05	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	4E+05	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-4-2023	3E+05	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	2E+05	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	1E+06	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023000324	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	6E+05	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000325	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	4E+05	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000326	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	3E+05	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000327	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	5E+05	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000328	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	1E+05	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000329	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-3-2023	1E+06	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000330	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-3-2023	3E+05	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000331	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-3-2023	86232	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000332	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-3-2023	3E+05	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023025585	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	2E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025586	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	3E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025587	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-4-2023	18000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025588	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-4-2023	18000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023025589	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-4-2023	70800	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025590	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-4-2023	2E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025591	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-4-2023	2E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025592	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-4-2023	3E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025593	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-4-2023	3E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025594	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-4-2023	4E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025595	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-4-2023	5E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025596	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-4-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025597	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-4-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025598	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-4-2023	8E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025599	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-4-2023	18000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025600	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-4-2023	1E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025601	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-4-2023	5E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023025602	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-4-2023	19900	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025603	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-4-2023	65300	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023030011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	5E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030013	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	9E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	64070	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030016	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	93900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	3E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030019	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	1E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	1E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030020	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	32778	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303002121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	50948	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303002222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	1E+05	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308352929	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	107	7-14-2023	2E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308353030	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	108	7-14-2023	1E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308353131	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	109	7-14-2023	1E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308353232	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	110	7-14-2023	3E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308353333	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	111	7-14-2023	8E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308353434	7-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	112	7-14-2023	5E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202309146565	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	7-17-2023	358	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309146464	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	7-17-2023	800	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309146363	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	7-17-2023	1250	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309146262	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	7-18-2023	56700	06026	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309146161	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	7-18-2023	56700	06026	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309146060	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-18-2023	28980	06026	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309145959	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	7-18-2023	10260	06026	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023091457	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	7-18-2023	3870	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091456	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	7-18-2023	17100	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091455	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	7-18-2023	9990	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091454	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	7-18-2023	18315	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091453	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-18-2023	11493	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091452	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	7-18-2023	6390	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091451	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	7-18-2023	6750	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091450	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-18-2023	5130	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091449	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-18-2023	5130	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091448	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	7-18-2023	3780	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091447	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	7-18-2023	21150	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091446	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-18-2023	4815	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091445	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	7-18-2023	19102	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091444	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	7-18-2023	7020	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091443	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	19710	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230914042	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	7-18-2023	6075	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914041	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-18-2023	4815	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914040	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-18-2023	12015	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914039	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-18-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914038	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-18-2023	9990	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914037	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-18-2023	4815	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914036	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-18-2023	24030	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914035	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	7-18-2023	34470	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230843096	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	36	7-18-2023	34000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843097	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	37	7-18-2023	34920	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843098	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	38	7-18-2023	82180	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230538021	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	10	7-10-2023	6500	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538022	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	11	7-10-2023	1440	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

| | | |

| | | |

VN072023085245	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-11-2023	17572	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082818	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	53	7-27-2023	2406	06464	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088687	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1846	7-21-2023	58616	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082819	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	54	7-27-2023	5004	06464	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088688	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1847	7-21-2023	13416	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088689	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1848	7-21-2023	21360	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082820	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	55	7-27-2023	2502	06464	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088690	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1849	7-21-2023	29730	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088691	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1850	7-21-2023	20314	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023082821	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	56	7-27-2023	39042	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088692	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1851	7-21-2023	13360	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088693	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1852	7-21-2023	42421	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082822	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	57	7-27-2023	7375	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088694	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1853	7-21-2023	6100	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082823	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	58	7-28-2023	39202	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023029842	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	7-10-2023	30074	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029843	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	7-10-2023	97276	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029844	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	7-10-2023	7E+05	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029845	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	7-10-2023	1E+06	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029846	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	7-10-2023	71432	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	7-10-2023	2E+05	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029848	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	7-10-2023	30074	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029849	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	7-10-2023	44952	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029850	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	7-10-2023	25500	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029851	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	7-10-2023	6E+05	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023010859	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	3E+05	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010902	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-6-2023	6E+05	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010903	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-7-2023	6E+05	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010904	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-7-2023	17572	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010905	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-7-2023	71080	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010906	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-7-2023	92522	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023040199	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	7-4-2023	62166	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	7-4-2023	52484	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-4-2023	79600	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	7-4-2023	1E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	7-4-2023	2E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	7-4-2023	9E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-4-2023	2E+06	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-4-2023	2E+06	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	8972	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	3E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	3E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	96243	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	3E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	4E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	1E+06	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040217	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	98204	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040218	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	3E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	86800	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023007839	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-3-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230078040	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	7-3-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078041	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-3-2023	9E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078042	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	7-3-2023	4E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078043	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	7-3-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078044	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	7-4-2023	18000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078045	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	7-4-2023	46508	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078046	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	7-4-2023	51076	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078047	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	7-4-2023	57228	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078048	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	7-4-2023	58156	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078049	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	7-4-2023	77896	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078050	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	7-4-2023	97504	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078051	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	7-4-2023	1E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078052	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	7-4-2023	2E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007853	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	33	7-4-2023	3E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007854	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	34	7-4-2023	4E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007855	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	35	7-4-2023	9E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007856	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	36	7-4-2023	3E+06	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	37	7-4-2023	18000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	38	7-4-2023	70108	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023034893	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-10-2023	1E+06	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034894	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	7-10-2023	1E+06	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034895	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	7-10-2023	8E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034896	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	7-10-2023	4E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034897	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	5	7-10-2023	1E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034898	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	6	7-10-2023	72335	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023034899	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	7	7-10-2023	29325	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023035042	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	53	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRA	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-4-2023	2E+08	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023023948	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-10-2023	22276	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023023949	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-10-2023	4496	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023950	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	32	7-10-2023	19899	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023951	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	7-10-2023	14143	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023952	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	34	7-10-2023	30788	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023011483	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	90602	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011484	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	2E+05	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011485	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	2E+05	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011486	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+05	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011487	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	82968	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023023932	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-4-2023	2E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023933	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-4-2023	3E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202308303434	7-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-12-2023	5E+05	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308303535	7-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-31-2023	1E+06	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308717070	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	7-11-2023	55823	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717171	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	63	7-11-2023	39420	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717272	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	64	7-11-2023	7056	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717373	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	65	7-11-2023	3371	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717474	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	66	7-11-2023	5645	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717575	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	67	7-11-2023	10848	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717676	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	7-11-2023	13666	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717777	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	69	7-18-2023	5760	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717878	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	70	7-18-2023	1077	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308717979	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	71	7-19-2023	830	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308718080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	72	7-21-2023	19900	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308718181	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	73	7-21-2023	3E+05	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230884 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	7-12-2023	1E+05	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	7-12-2023	3E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	7-12-2023	10300	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	7-12-2023	2E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	7-12-2023	57624	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	7-12-2023	8245	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	7-12-2023	7520	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	7-12-2023	7E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	7-12-2023	42387	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	7-13-2023	30074	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	7-13-2023	34476	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230884 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	7-13-2023	83076	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	7-13-2023	92874	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	7-13-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	7-13-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	7-27-2023	55260	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	7-27-2023	25949	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	7-27-2023	63513	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	7-27-2023	12261	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	7-27-2023	3558	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	7-27-2023	1E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308891 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	7-27-2023	63342	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308891 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	7-27-2023	15752	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308891 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	7-27-2023	2E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308891 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2076	7-27-2023	10264	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308891 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2077	7-27-2023	80142	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308891 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2078	7-27-2023	12138	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308021 6	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-13-2023	38687	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308021 7	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-14-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308021 8	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-14-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202308021 9	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-14-2023	27130	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023080220	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-14-2023	27036	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080221	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-17-2023	2E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080222	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-17-2023	33964	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080223	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-17-2023	31083	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080224	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-17-2023	47766	06667	DISTRICT EDUCATION OFFICER (SECONDARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080225	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-17-2023	2E+05	06667	DISTRICT EDUCATION OFFICER (SECONDARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080226	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-17-2023	73494	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080227	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-18-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023080228	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-18-2023	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023083776	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	146	7-11-2023	28383	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083777	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	147	7-11-2023	7450	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083778	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	7-11-2023	14874	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083779	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	149	7-12-2023	7740	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083780	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	7-12-2023	36948	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083781	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	7-13-2023	3E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083782	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-13-2023	53968	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083783	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-13-2023	15206	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083784	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	7-13-2023	87952	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083785	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	7-13-2023	62194	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083786	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	7-14-2023	2E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083787	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	157	7-18-2023	36490	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083788	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	158	7-18-2023	8E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083789	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	159	7-18-2023	7E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083790	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	7-18-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023083791	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	7-18-2023	63648	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083792	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	162	7-18-2023	40000	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083793	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	163	7-18-2023	4E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023088301	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	7-11-2023	2E+06	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088302	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	7-11-2023	3E+06	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088304	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1502	7-11-2023	11500	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	7-11-2023	2E+06	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088305	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1503	7-11-2023	23573	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088306	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	7-11-2023	5754	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088307	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	7-11-2023	4960	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	7-11-2023	6918	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230888551	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	7-27-2023	11268	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888552	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	7-27-2023	6846	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888553	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2029	7-27-2023	10464	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888554	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	7-27-2023	29141	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888555	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	7-27-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888556	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	7-27-2023	22560	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	7-27-2023	6297	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888558	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	7-27-2023	30396	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888559	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	7-27-2023	7210	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888560	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	7-27-2023	9310	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230888 61	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2037	7-27-2023	31470	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	7-27-2023	58284	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	7-27-2023	3887	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	7-27-2023	8188	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	7-27-2023	49374	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	7-27-2023	3669	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2042	7-27-2023	7522	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	7-27-2023	42193	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	7-27-2023	28353	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230838 33	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	203	7-21-2023	9550	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230838 34	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	204	7-21-2023	35465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023083835	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	205	7-21-2023	12078	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083836	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	206	7-21-2023	18470	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083837	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	207	7-21-2023	32467	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082539	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-26-2023	13365	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082538	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-26-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082537	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	499	7-24-2023	18800	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023082536	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	498	7-18-2023	9400	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082535	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-25-2023	92889	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082534	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-25-2023	36000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023082533	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-25-2023	33080	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023082532	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-25-2023	6038	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082531	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-25-2023	2400	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082530	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-25-2023	1E+05	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082529	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	7-25-2023	11078	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082528	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-24-2023	29486	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082527	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-24-2023	9365	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082526	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	488	7-24-2023	178	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202308252	5	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	9127	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308252	4	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	2E+05	06127	BLOCK PRIMARY EDUCATION OFFICER-II,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308252	3	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	1E+05	06127	BLOCK PRIMARY EDUCATION OFFICER-II,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307595	8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-27-2023	1E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307595	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-11-2023	4E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307596	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-11-2023	9E+05	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307596	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-13-2023	87522	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307596	2	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	7-18-2023	29740	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307596	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-24-2023	89278	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202304605	6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	21	7-27-2023	1413	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304605	7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	22	7-27-2023	2507	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046058	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	23	7-27-2023	36500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046059	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	24	7-28-2023	35140	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023071467	7-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	7-24-2023	3940	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023044929	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	7-11-2023	30070	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044930	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	20	7-12-2023	70631	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044931	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	21	7-12-2023	2630	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044932	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	22	7-14-2023	961	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044933	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	7-14-2023	50177	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044934	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	24	7-18-2023	3890	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044935	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	25	7-19-2023	4439	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044936	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	26	7-19-2023	5617	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044937	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	27	7-19-2023	10000	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044938	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	28	7-19-2023	24940	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044939	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	29	7-19-2023	21850	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044940	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	30	7-19-2023	20770	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023044941	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	31	7-19-2023	12500	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230449 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	32	7-19-2023	7E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 43	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	7-20-2023	80996	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 44	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	7-21-2023	70659	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 45	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	7-21-2023	3E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 46	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	36	7-24-2023	5000	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 47	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	37	7-24-2023	20848	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 48	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	38	7-24-2023	24795	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 49	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	39	7-24-2023	20772	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 50	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	40	7-24-2023	15512	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 51	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	7-27-2023	1E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 52	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	7-27-2023	2E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 53	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	7-27-2023	2E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 54	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	44	7-27-2023	10261	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 55	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	45	7-27-2023	2E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 56	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	7-27-2023	17967	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 57	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	7-27-2023	20976	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 58	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	7-27-2023	2E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230449 59	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	49	7-28-2023	1E+05	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230635 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-11-2023	98485	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	7-14-2023	1990	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	7-14-2023	3317	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 44	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-21-2023	4918	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 45	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-25-2023	6245	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	7-27-2023	12350	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	39800	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	33590	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	2E+05	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	94161	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	2E+05	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-10-2023	707	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	7-10-2023	6730	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230610 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-11-2023	5E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-11-2023	5E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-11-2023	89226	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-11-2023	54190	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-11-2023	2E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202306105	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-11-2023	77357	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-11-2023	94361	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-11-2023	21243	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	7-18-2023	1930	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-18-2023	2671	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	29	7-19-2023	11500	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-19-2023	29613	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-21-2023	29554	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	32	7-21-2023	39850	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	7-21-2023	8760	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306106	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	34	7-21-2023	4991	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306107	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	35	7-25-2023	49934	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306107	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	36	7-27-2023	21976	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306107	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	37	7-27-2023	21351	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306107	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	38	7-27-2023	77293	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306107	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	39	7-27-2023	25678	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202306107	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	40	7-28-2023	15700	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN0720230490 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-27-2023	42546	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-27-2023	42754	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-27-2023	5338	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-27-2023	12132	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-27-2023	65775	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-27-2023	67793	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-27-2023	1E+05	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-27-2023	54907	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-27-2023	15040	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-27-2023	40816	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202306100	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	102	7-21-2023	13336	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	103	7-21-2023	7510	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	104	7-21-2023	15200	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	105	7-21-2023	17559	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	106	7-26-2023	14900	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	107	7-26-2023	12400	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	108	7-26-2023	67542	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	109	7-26-2023	42192	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	110	7-26-2023	98938	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	111	7-26-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	112	7-26-2023	53190	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	113	7-26-2023	82885	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202304409	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-11-2023	19068	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304409	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-11-2023	17018	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023044102	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	36	7-18-2023	29507	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044103	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	37	7-18-2023	26250	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044104	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	38	7-21-2023	14250	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044105	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	39	7-21-2023	3495	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044106	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	40	7-25-2023	21600	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044107	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	7-27-2023	51073	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023044108	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-27-2023	2E+05	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230441 09	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-27-2023	4318	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230610 77	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	7-27-2023	4E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	7-27-2023	29456	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	7-27-2023	1E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 80	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-18-2023	1E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 81	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-18-2023	5460	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 82	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7-21-2023	70000	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	7-27-2023	2875	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	7-27-2023	53676	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	7-27-2023	2E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230610 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	7-27-2023	4E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230116 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	2E+05	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011680	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	98140	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011681	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011682	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	76624	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011683	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	81112	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011684	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	54332	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011685	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	1E+06	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011686	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	83076	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN0720230091185	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	52	7-10-2023	10560	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230091186	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	24543	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230091187	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	3E+05	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230246011	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	93538	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246012	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	96700	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246013	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	1E+05	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246014	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	57112	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230246015	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-10-2023	1460	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230025077	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	7-3-2023	27860	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230025078	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	7-3-2023	78699	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230025079	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	7-3-2023	2E+05	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023002580	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	4	7-3-2023	79500	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN072023002581	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	5	7-3-2023	49500	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002582	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	6	7-3-2023	2189	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002583	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	7	7-3-2023	62024	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002584	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	8	7-3-2023	63748	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002585	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	9	7-3-2023	67762	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002586	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-3-2023	89640	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002587	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	11	7-3-2023	2E+05	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002588	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	2E+05	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023002589	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230025 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	44952	05103	ANALYST CHEMIST, MICRO TESTING	6401	DIRECTOR, AGRICULTURE
VN0720230025 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	1E+05	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230025 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+05	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230025 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	19900	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230025 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	2E+05	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230025 95	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	82000	05103	ANALYST CHEMIST, MICRO TESTING	6401	DIRECTOR, AGRICULTURE
VN0720230025 96	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-4-2023	3E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230025 97	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-4-2023	3E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230025 98	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-4-2023	1E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230025 99	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-4-2023	1E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230026 00	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-4-2023	3E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230026 01	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-4-2023	3E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023002602	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	26	7-4-2023	4E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002603	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-4-2023	4E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002604	7-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	28	7-6-2023	2E+05	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023002605	7-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	29	7-6-2023	10000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023002606	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-6-2023	8E+05	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050884	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-21-2023	10500	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050885	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-21-2023	2E+05	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050887	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-21-2023	53427	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230228 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	5E+05	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-4-2023	2E+05	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-4-2023	18000	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-4-2023	60320	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-4-2023	1E+05	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-4-2023	2E+05	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-4-2023	9E+05	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-4-2023	45074	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-4-2023	73026	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-4-2023	1E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022889	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-4-2023	2E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022890	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-4-2023	6E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022891	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	312	7-4-2023	820	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022892	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-4-2023	3E+05	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022893	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-4-2023	96708	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022894	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-4-2023	1E+05	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022895	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-4-2023	4E+05	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022896	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-4-2023	6E+05	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022897	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-4-2023	79100	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022898	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-4-2023	3E+05	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202302289	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	1E+05	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302290	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-4-2023	1E+05	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302291	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-4-2023	24094	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302292	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	323	7-4-2023	6580	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302293	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-4-2023	45400	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302294	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-4-2023	3E+05	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302295	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-4-2023	4E+05	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302296	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	327	7-4-2023	4596	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302297	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	1E+05	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	4E+06	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	8E+06	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022910	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-4-2023	1E+05	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067459	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	557	7-18-2023	5400	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067461	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	559	7-18-2023	21476	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067463	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	561	7-18-2023	5400	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067464	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	562	7-18-2023	24600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023072038	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-24-2023	18975	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072039	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-24-2023	3602	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072040	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-24-2023	4259	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072041	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-24-2023	3166	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072042	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-24-2023	8878	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072043	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-24-2023	6340	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230720 44	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-24-2023	8000	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 45	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-24-2023	3948	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 46	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-24-2023	3948	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 47	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-24-2023	1891	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 48	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-24-2023	2340	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 49	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-24-2023	1435	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 50	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-24-2023	1761	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 51	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-24-2023	2601	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 52	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-24-2023	7988	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 53	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-24-2023	7671	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 54	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-24-2023	3760	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230720 55	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-24-2023	5728	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230068 46	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-3-2023	77392	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-3-2023	99480	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-3-2023	1E+05	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230068 49	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-3-2023	19900	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 50	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-4-2023	60100	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 51	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-4-2023	7E+05	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 52	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-4-2023	7E+05	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230068 53	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-4-2023	49528	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 54	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	7-4-2023	49706	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 55	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	7-4-2023	71938	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 56	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	7-4-2023	1E+05	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 57	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	7-4-2023	2E+05	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 58	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	7-4-2023	19900	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	7-5-2023	50856	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	7-5-2023	1E+05	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	7-6-2023	79184	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 62	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	58	7-10-2023	1157	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

VN072023029095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-4-2023	4E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-4-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029098	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-4-2023	2E+05	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029097	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-4-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029099	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-4-2023	89640	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029100	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	1E+06	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029101	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-4-2023	1E+06	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029102	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-4-2023	9E+05	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029104	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-4-2023	48928	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029103	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-4-2023	1E+05	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230291105	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-4-2023	3E+05	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291106	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-4-2023	4E+05	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-4-2023	1E+05	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-4-2023	5E+05	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-4-2023	2E+05	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	95572	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-4-2023	2E+05	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291112	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-4-2023	1E+05	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291115	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-4-2023	18000	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291113	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-4-2023	31778	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230291 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-4-2023	97876	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-4-2023	70800	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-4-2023	74588	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-4-2023	2E+05	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-4-2023	79100	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-4-2023	7E+05	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-4-2023	1E+05	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-4-2023	5E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230302 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	2E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	2E+05	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230302 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	7E+05	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230302 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	2E+05	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	1E+05	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	54188	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	1E+05	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	95572	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	9E+05	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	2E+05	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230133 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013278	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	11345	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030025	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	2E+06	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030026	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	97708	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030027	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	6E+05	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013304	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	2E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013305	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	2E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013306	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	3E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013307	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	3E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013308	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-3-2023	3E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	3E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013310	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	9E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230133 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	22000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	42000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	1E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-3-2023	41860	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	54000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 16	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	24706	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-3-2023	63870	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-3-2023	87600	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-3-2023	90000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-3-2023	94696	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-3-2023	3E+05	06752	DISTRICT AYURVEDIC AND UNANI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-3-2023	29200	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-3-2023	59678	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-3-2023	94300	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-3-2023	1E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013326	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	1E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013327	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	2E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023025604	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	31	7-4-2023	2707	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025605	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-4-2023	5E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025606	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	33	7-10-2023	6620	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025607	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	34	7-10-2023	13342	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023009199	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-10-2023	20051	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009200	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	129	7-10-2023	11471	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009201	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	130	7-10-2023	8520	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023083909	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	7-27-2023	2E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083910	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	7-27-2023	58893	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083911	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	7-27-2023	2000	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083912	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	282	7-28-2023	4E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023083913	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	283	7-28-2023	41130	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083802	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	172	7-18-2023	52065	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023088451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	7-13-2023	3E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088452	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	7-13-2023	4E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088453	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	7-13-2023	1E+05	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088454	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	7-13-2023	4E+05	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088455	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	7-13-2023	4E+05	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088456	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	7-13-2023	25500	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088457	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	7-13-2023	27660	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088458	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	7-13-2023	1E+06	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088459	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	7-13-2023	10300	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230884 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	7-13-2023	63350	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	7-13-2023	1E+05	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	7-13-2023	70350	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	7-13-2023	1E+05	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	7-13-2023	5E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	7-13-2023	1E+06	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	7-13-2023	1E+06	06829	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	7-13-2023	3E+05	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230884 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	7-13-2023	3546	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	7-13-2023	3450	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230884 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	7-14-2023	3E+05	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	7-14-2023	96708	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	7-14-2023	2E+06	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	7-14-2023	46370	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	7-14-2023	50948	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	7-21-2023	2E+05	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230886 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1855	7-21-2023	8300	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 98	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1857	7-21-2023	9240	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230886 97	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1856	7-21-2023	17365	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230886 99	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1858	7-21-2023	51346	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023088700	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1859	7-21-2023	79512	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088701	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1860	7-24-2023	1E+06	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088702	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1861	7-24-2023	73200	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088704	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1863	7-24-2023	52200	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088703	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1862	7-24-2023	1E+05	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088705	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1864	7-24-2023	48223	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088706	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1865	7-24-2023	23500	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088707	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1866	7-24-2023	12335	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088708	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1867	7-24-2023	49422	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230887 09	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1868	7-24-2023	35634	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 10	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1869	7-24-2023	18091	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 11	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1870	7-24-2023	36856	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 13	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1872	7-24-2023	3800	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 12	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1871	7-24-2023	37465	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	7-24-2023	40724	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	7-24-2023	36464	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	7-24-2023	39588	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 17	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1876	7-24-2023	545	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-3-2023	64940	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230303 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-3-2023	71916	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-3-2023	89872	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-3-2023	1E+05	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-3-2023	1E+05	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-3-2023	74556	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-3-2023	1E+06	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-3-2023	7E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-3-2023	73026	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	4E+05	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	9E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230303042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	9E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	1E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-3-2023	3E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	79700	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303046	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-3-2023	1E+06	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-3-2023	1E+06	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-3-2023	8E+05	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230402023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	7E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	7E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040227	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	8E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040228	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	99500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040229	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	79600	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040230	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-3-2023	44212	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040231	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-3-2023	3E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040232	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040233	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040234	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040235	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	5E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040236	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	4E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040237	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-3-2023	1E+06	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040238	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-3-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230402 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-3-2023	4E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-3-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230402 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-3-2023	84508	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230030 22	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-7-2023	2E+05	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 23	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-7-2023	2E+05	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	65	7-7-2023	85913	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 25	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	66	7-7-2023	84000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 26	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	7-7-2023	10000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 27	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	7-7-2023	54894	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230030 28	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-7-2023	72000	06365	SUB DIVISIONAL MAGISTRATE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230030 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	7-7-2023	9E+05	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023003030	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	7-7-2023	4E+05	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003031	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	7-10-2023	51692	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003032	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	7-10-2023	8E+05	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003033	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	7-10-2023	2E+06	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003034	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	7-10-2023	51692	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003035	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	76	7-10-2023	910	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003036	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	7-10-2023	2537	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023003037	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	78	7-10-2023	41663	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN072023003038	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	79	7-10-2023	924	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023003039	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	80	7-10-2023	29000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023003040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	7-10-2023	2356	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003041	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	7-10-2023	1330	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003042	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	83	7-10-2023	1338	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023011488	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	2E+05	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023023919	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	79696	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023920	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023921	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	6E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023922	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	1E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023923	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	1E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023924	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	1E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023925	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	2E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023926	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	4E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023023930	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-3-2023	83150	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023009272	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-3-2023	6E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009273	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-3-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009274	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-3-2023	1E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009275	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-3-2023	44310	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009286	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-4-2023	67562	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009294	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-4-2023	1E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023033895	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023033896	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	5E+05	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023033897	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	39800	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023033898	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-10-2023	1E+05	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023007375	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	64740	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007376	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	67430	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230073077	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	83468	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073078	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	7E+05	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073079	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	2E+06	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	4E+05	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073081	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-3-2023	50568	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073082	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-4-2023	1E+06	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230073083	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-10-2023	58950	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230133351	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-4-2023	4E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133352	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-4-2023	5E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230024070	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-10-2023	4485	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024069	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-10-2023	176	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230041511	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	2E+05	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN072023041510	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	2E+05	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023041512	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	7-3-2023	73432	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023041514	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	7	7-4-2023	69040	06243	DIRECTOR SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023041523	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	16	7-10-2023	668	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023041524	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	17	7-10-2023	1213	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023041522	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	15	7-10-2023	655	06243	DIRECTOR SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023041521	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	7-6-2023	64796	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023041520	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	13	7-5-2023	2E+05	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023088920	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2079	7-27-2023	63152	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088921	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2080	7-27-2023	2E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088922	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2081	7-27-2023	42351	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088923	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2082	7-27-2023	21567	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088924	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2083	7-27-2023	39529	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023082399	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	9999	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081724	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	183	7-21-2023	24700	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081725	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	184	7-21-2023	17300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081726	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	185	7-21-2023	64149	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081727	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	186	7-21-2023	30323	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081728	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	187	7-21-2023	11443	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081729	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	188	7-21-2023	11033	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081730	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	189	7-21-2023	4300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081731	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	190	7-21-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081732	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	191	7-21-2023	5045	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081733	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	192	7-21-2023	3784	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023081734	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	193	7-21-2023	5494	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081735	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	194	7-21-2023	28500	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081736	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	195	7-21-2023	1500	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081737	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	196	7-21-2023	31200	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081738	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	197	7-21-2023	24365	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081739	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	198	7-21-2023	29365	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081740	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	199	7-21-2023	33465	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081741	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	200	7-21-2023	2E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081742	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	201	7-21-2023	20693	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081743	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	202	7-21-2023	45000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081744	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	203	7-24-2023	45000	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230883 09	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1507	7-11-2023	13552	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	7-11-2023	20620	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	7-11-2023	17474	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	7-11-2023	29128	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	7-11-2023	86771	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	7-11-2023	26733	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	7-11-2023	9390	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	7-11-2023	1E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	7-11-2023	14568	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	7-11-2023	9366	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230883319	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	7-11-2023	27228	06138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883322	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1520	7-11-2023	19416	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883321	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	7-11-2023	56071	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883320	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	7-11-2023	10938	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883323	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	7-11-2023	62181	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883324	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1522	7-11-2023	26983	06138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882691	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	111	7-27-2023	10844	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230882692	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	112	7-27-2023	99728	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230882693	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	113	7-27-2023	6545	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230882694	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	114	7-27-2023	8068	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230882695	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	115	7-27-2023	14380	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230882696	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	116	7-27-2023	82560	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230882697	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	117	7-27-2023	53100	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023082698	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	118	7-27-2023	21594	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082699	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	119	7-27-2023	5472	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082700	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	120	7-27-2023	51513	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082701	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	121	7-27-2023	1E+05	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082702	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	122	7-27-2023	3360	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082703	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	123	7-28-2023	15800	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082704	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	124	7-31-2023	30000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082705	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	125	7-31-2023	1E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023001734	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1	7-10-2023	1910	06246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023056814	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-3-2023	3E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092162	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	13	INDUSTRIES	NT	V	21	7-11-2023	15365	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092163	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	7-11-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092164	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	7-11-2023	20547	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092165	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	7-17-2023	91864	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092166	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	25	7-18-2023	1240	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092167	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	26	7-18-2023	4000	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN072023092168	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	27	7-21-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023092169	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	28	7-27-2023	9920	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023082522	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-21-2023	2E+05	06127	BLOCK PRIMARY EDUCATION OFFICER-II,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082521	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	21365	06127	BLOCK PRIMARY EDUCATION OFFICER-II,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082520	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	16278	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082519	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-21-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082518	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-21-2023	10000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082517	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-21-2023	28500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082516	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-21-2023	20489	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023082507	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-21-2023	52040	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023082508	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-21-2023	4214	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082506	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-21-2023	49765	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082505	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	7-21-2023	58955	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023082504	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	7-21-2023	19200	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082503	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	7-21-2023	8348	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082501	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	35290	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082502	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	7-21-2023	32256	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202308011919	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	7-21-2023	69756	06393	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308012020	7-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	7-21-2023	31350	06380	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308012121	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	7-27-2023	10393	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308012222	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	7-27-2023	12980	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308012323	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	7-27-2023	35421	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308012424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	7-27-2023	10836	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202308012525	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	7-27-2023	38738	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202305743838	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-11-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305743939	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-11-2023	95200	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305744040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-11-2023	69855	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305744141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-11-2023	3E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305744242	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-11-2023	69855	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305744343	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	70	7-18-2023	45000	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023057444	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	71	7-18-2023	943	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057445	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-18-2023	48280	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057446	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	7-18-2023	1759	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057447	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	7-18-2023	6800	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057448	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	7-18-2023	1400	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057449	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	7-18-2023	24945	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057450	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	7-18-2023	9000	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057451	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-18-2023	1674	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057452	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	79	7-18-2023	6300	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057453	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	80	7-18-2023	90000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057454	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	81	7-18-2023	29179	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023057455	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	82	7-18-2023	4169	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057456	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	7-18-2023	93000	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057457	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-21-2023	76356	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057458	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-21-2023	94221	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057459	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	86	7-21-2023	20470	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057460	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	7-21-2023	3520	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057461	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	7-21-2023	1849	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057462	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	89	7-21-2023	4415	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057463	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	7-21-2023	8550	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023061295	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-19-2023	1264	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061296	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-19-2023	11585	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023061297	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-19-2023	2060	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061298	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-21-2023	2E+05	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061299	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-21-2023	4947	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061300	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-21-2023	2E+05	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061301	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-27-2023	6930	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061302	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-27-2023	2710	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	7-27-2023	5634	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061304	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	7-27-2023	5202	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023071793	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	25476	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071792	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-11-2023	8628	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071794	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	55900	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071795	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-11-2023	5338	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	4722	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023071797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	4653	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071798	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	9162	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071799	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	5814	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071800	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	8008	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071801	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	4969	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071802	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-11-2023	3893	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071803	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-11-2023	22549	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071804	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-11-2023	11420	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071805	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-11-2023	4590	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071807	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-11-2023	6914	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071806	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-11-2023	5446	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-11-2023	18942	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-11-2023	20712	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023071823	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-11-2023	9450	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071824	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-11-2023	2658	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071825	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-11-2023	5880	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071826	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-11-2023	6682	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071827	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-11-2023	1E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050029	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	16134	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050027	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	17661	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050028	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	3830	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050026	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	45788	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050025	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	14724	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023061012	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	114	7-26-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061013	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	115	7-26-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061014	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	116	7-26-2023	65062	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061015	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	117	7-26-2023	6896	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061016	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	7-27-2023	23897	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061017	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061018	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	7-27-2023	17241	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061019	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	7-27-2023	34527	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061020	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	7-27-2023	17241	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061021	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	7-27-2023	20591	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061024	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061025	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061026	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-27-2023	22423	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061027	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023061028	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	7-27-2023	32115	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN072023057465	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	7-21-2023	17990	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057466	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	93	7-21-2023	25690	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057467	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	94	7-21-2023	15505	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057468	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	7-21-2023	6200	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	96	7-21-2023	10615	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057470	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	97	7-21-2023	32770	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057471	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	98	7-21-2023	90000	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057472	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	99	7-21-2023	19904	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057473	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	7-21-2023	7080	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057474	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	101	7-21-2023	29340	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057475	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	102	7-21-2023	16951	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023057476	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	103	7-21-2023	18657	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057477	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	104	7-21-2023	39647	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057478	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	105	7-21-2023	67300	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057479	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	106	7-21-2023	67240	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057480	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	107	7-21-2023	3987	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057481	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	108	7-21-2023	21447	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057482	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	109	7-21-2023	17701	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023011687	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	65637	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011688	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	4E+05	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011689	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	6E+05	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011690	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	2E+06	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN0720230589 45	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-14-2023	71302	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	24	7-17-2023	35695	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	7-18-2023	8614	05161	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 48	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	7-18-2023	25500	05161	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 49	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	7-18-2023	6186	05161	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 50	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	7-25-2023	5400	05161	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 51	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	29	7-25-2023	5895	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-27-2023	35137	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 53	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-27-2023	12122	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-27-2023	17901	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	7-27-2023	68253	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	7-27-2023	24085	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058957	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	7-27-2023	20521	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058958	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	7-27-2023	21879	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058959	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	7-27-2023	7218	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058960	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	7-27-2023	17762	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058961	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	7-27-2023	9180	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058962	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	7-27-2023	5880	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058963	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	7-27-2023	5845	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023058964	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	7-27-2023	7063	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058965	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	7-27-2023	21534	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023002607	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-6-2023	4E+05	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002608	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-7-2023	6E+05	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002609	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-7-2023	3E+05	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002610	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-7-2023	3100	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023002611	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	35	7-7-2023	74226	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023002612	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	36	7-7-2023	58400	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN072023002613	7-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	37	7-7-2023	2E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023002614	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	38	7-10-2023	2670	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023002615	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	39	7-10-2023	3965	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN072023002616	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	40	7-10-2023	9908	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023002617	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	41	7-10-2023	89640	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023000288	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	1E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000289	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	90046	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000290	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	1E+05	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000291	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	1E+05	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN07202300304	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-4-2023	5E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300305	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-4-2023	5E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300306	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-4-2023	8E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300307	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-4-2023	7E+05	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-5-2023	91289	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300309	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	22	7-5-2023	9253	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300246	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	1	7-3-2023	90614	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN07202300226 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	1E+05	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300226 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	76624	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300226 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	92874	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300226 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	3E+05	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067465	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	563	7-18-2023	17400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067466	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	564	7-18-2023	22800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067467	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	565	7-18-2023	24600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067468	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	566	7-18-2023	22200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067469	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	567	7-18-2023	24600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067470	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	568	7-18-2023	21600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067471	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	569	7-18-2023	23400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023050886	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-21-2023	77602	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023050888	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-21-2023	12867	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN072023050889	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-21-2023	24252	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023050890	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-21-2023	1E+05	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050896	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-21-2023	20621	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050895	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-21-2023	88860	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050894	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-21-2023	76944	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050892	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-21-2023	1E+05	05155	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT

VN072023050893	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-21-2023	13323	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050891	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-21-2023	3E+05	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050897	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-21-2023	21138	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050898	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-21-2023	25600	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050899	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-24-2023	21260	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050900	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-24-2023	39335	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050901	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-24-2023	40375	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN072023050902	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-24-2023	21536	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023050903	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-25-2023	1E+05	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023045733	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	18	7-26-2023	8847	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045734	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	7-26-2023	5000	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045735	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-27-2023	10932	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045736	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-27-2023	50757	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045737	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-27-2023	14815	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045738	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-27-2023	88329	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045739	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-27-2023	1E+06	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045740	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	25	7-28-2023	1595	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023050904	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	166	7-25-2023	2500	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050905	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	167	7-25-2023	14194	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050906	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	168	7-25-2023	75000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050907	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	169	7-25-2023	2E+05	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050908	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	170	7-25-2023	3E+05	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230509 09	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	171	7-25-2023	1520	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230509 11	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	173	7-25-2023	200	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230509 10	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	172	7-25-2023	400	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230255 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	2E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	3E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	5E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	6E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	8E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	1E+06	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	81168	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	1E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230255 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	2E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023025584	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	2E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023029926	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	96708	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029928	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	3E+05	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029927	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	2E+05	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029929	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	4E+05	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029930	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	6E+05	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029931	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	47508	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029932	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	74494	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029933	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	1E+05	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029934	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	8E+05	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230299 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	1E+06	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230134 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-7-2023	76010	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-7-2023	31178	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230300 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	1E+05	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	2E+06	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	4E+06	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	6E+06	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	7E+06	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	4E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	8E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303008 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	2E+05	06765	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303008 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	75508	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303008 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	4E+06	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303008 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	7E+06	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303009 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	9E+06	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303009 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	1E+06	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303009 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	97708	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303009 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	5E+05	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303009 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	5E+05	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303022 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-3-2023	25500	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	1E+05	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	9E+05	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303031	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-3-2023	6E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-3-2023	79100	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	3E+05	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	1E+05	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	5E+05	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	87620	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	25500	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	18000	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230302 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	74774	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-3-2023	1E+05	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-3-2023	1E+05	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	3E+05	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-3-2023	2E+06	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	3E+05	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	47508	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	73926	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	35864	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	1E+06	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230302 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-3-2023	35400	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	1E+05	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	2E+05	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	2E+05	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	4E+05	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	1E+05	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	1E+05	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	1E+06	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-3-2023	9E+05	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-4-2023	35400	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230291124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-4-2023	45552	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291127	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-4-2023	3E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291125	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-4-2023	27660	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291126	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-4-2023	2E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291128	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-4-2023	4E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291129	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-4-2023	1E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291131	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-4-2023	4E+05	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291130	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-4-2023	37458	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291133	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-4-2023	4E+05	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291132	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-4-2023	1E+05	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029134	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-4-2023	2E+05	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023009202	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	131	7-10-2023	2400	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009203	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	7-10-2023	7470	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009204	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	133	7-10-2023	57325	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009205	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	134	7-10-2023	68745	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009206	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	135	7-10-2023	69656	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009207	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	136	7-10-2023	34828	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009208	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	137	7-10-2023	45613	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009209	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	138	7-10-2023	47050	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009210	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	139	7-10-2023	1E+05	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009211	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	21700	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009213	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	4E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009214	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	3E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009216	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	5E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009217	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	28740	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009218	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	53076	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009219	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	69316	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009220	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	1E+05	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009221	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2E+05	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009222	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	3E+05	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009223	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+05	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009224	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2E+05	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009225	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	2E+05	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009226	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	72000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009227	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	72924	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009229	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	74676	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009230	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	89488	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025608	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	35	7-10-2023	430	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025609	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	36	7-10-2023	2510	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025610	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	7-10-2023	8510	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023009231	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009232	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	2E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009233	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	2E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009234	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	3E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009236	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230092 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	2E+06	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230088484	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	7-14-2023	2E+05	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230088486	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	7-14-2023	2E+05	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230088487	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	7-14-2023	85064	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230088945	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	7-28-2023	22594	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230088947	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	7-28-2023	27802	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230088946	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	7-28-2023	18576	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230088948	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	7-28-2023	9432	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230088949	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	7-28-2023	8928	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230088950	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	7-28-2023	16753	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230889 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	7-28-2023	10578	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	7-28-2023	33554	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	7-28-2023	2840	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	7-28-2023	21212	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	7-28-2023	10962	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	7-28-2023	18954	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	7-28-2023	33114	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	7-28-2023	33505	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	7-28-2023	5338	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	7-28-2023	21539	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230889 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	7-28-2023	69004	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	7-28-2023	10398	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	7-28-2023	17784	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	7-28-2023	1E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	7-28-2023	49941	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	7-28-2023	34529	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	7-28-2023	7520	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	7-28-2023	17579	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	7-28-2023	32772	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	7-28-2023	9390	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230889 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	7-28-2023	34161	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	7-28-2023	11739	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	7-28-2023	33766	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230889 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	7-28-2023	27986	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230889 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	7-28-2023	6846	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	7-28-2023	9930	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	7-28-2023	1E+06	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230889 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	7-28-2023	11238	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230889 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	7-28-2023	37987	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230889 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	7-28-2023	15802	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230291 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-4-2023	10300	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-4-2023	1E+05	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-4-2023	1E+05	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-4-2023	97708	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-4-2023	2E+05	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-4-2023	5E+05	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-4-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230043 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	3E+05	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043 72	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	3E+05	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230294 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-5-2023	2E+06	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-5-2023	7E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-5-2023	6E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029426	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-5-2023	19900	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029427	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-5-2023	99548	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029430	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-5-2023	2E+05	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029429	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-5-2023	1E+05	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029691	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	7-10-2023	1E+05	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-10-2023	19071	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029694	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-10-2023	49087	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029695	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1232	7-10-2023	3230	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029696	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1233	7-10-2023	27450	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023029697	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1234	7-10-2023	1940	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029698	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1235	7-10-2023	14642	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	7-10-2023	73026	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029700	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	7-10-2023	1E+05	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029701	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	7-10-2023	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023036705	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	1E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036706	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	3E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036707	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	7E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036708	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	3E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036709	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	70956	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023003043	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	84	7-10-2023	600	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023003044	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	85	7-10-2023	1860	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	7-10-2023	8E+05	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	7-10-2023	4E+05	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023084068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	7-11-2023	18680	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084069	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	133	7-13-2023	707	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084070	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	134	7-14-2023	40000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084071	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	135	7-14-2023	4E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084072	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	136	7-14-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084073	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	137	7-17-2023	4E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	7-17-2023	8282	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084075	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	139	7-17-2023	5E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230295 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-7-2023	2E+05	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-7-2023	5E+05	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-7-2023	70800	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	7-7-2023	54815	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-7-2023	3E+05	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-7-2023	4E+05	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-7-2023	5E+05	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	7-7-2023	46830	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-7-2023	35400	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	7-7-2023	35400	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230295 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-7-2023	7E+05	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	7-7-2023	2E+05	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230295 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	7-7-2023	73026	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	7-7-2023	7E+05	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	7-7-2023	2E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230415 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	8	7-4-2023	2E+05	06243	DIRECTOR SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230415 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-4-2023	59556	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 17	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-4-2023	1E+05	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 18	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	11	7-4-2023	69040	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	7-3-2023	65540	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230415 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	12	7-4-2023	2E+05	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230024 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	3E+05	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002410	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	61104	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002398	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	1E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002399	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	2E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002400	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	72364	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002401	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	2E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002402	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	67500	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002403	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	33750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002404	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	11250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002405	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	2E+05	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002406	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	78668	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002408	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	1E+06	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002409	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	3E+05	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230024 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	7-3-2023	95153	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	7-3-2023	69184	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	37458	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	49528	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	1E+05	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-3-2023	19900	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-3-2023	66000	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230837 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-11-2023	10404	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230841 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	7-27-2023	33628	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	227	7-27-2023	57840	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	228	7-27-2023	4067	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230817 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	204	7-24-2023	800	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 47	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	206	7-25-2023	750	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 48	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	207	7-25-2023	39275	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	208	7-25-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	209	7-25-2023	75121	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 51	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	210	7-25-2023	67923	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230817 52	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	211	7-26-2023	17659	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023081753	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	212	7-26-2023	23580	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081754	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	213	7-27-2023	29370	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081755	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	214	7-27-2023	51968	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081756	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	215	7-27-2023	8634	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081757	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	216	7-27-2023	15280	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081758	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	217	7-27-2023	20699	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081759	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	218	7-27-2023	18650	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081760	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	219	7-27-2023	26184	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081761	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	220	7-27-2023	20394	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081762	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	221	7-27-2023	74127	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082400	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	27320	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308240 3	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	37864	06113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308240 2	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	71475	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308240 1	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	11920	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202308718 2	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	74	7-21-2023	5908	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308718 3	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	75	7-21-2023	12550	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308718 4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	76	7-21-2023	1260	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308718 5	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	77	7-21-2023	18465	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202308718 6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	78	7-26-2023	3000	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202308718 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	79	7-27-2023	18361	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202308718 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	80	7-27-2023	25302	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202308718 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	81	7-27-2023	4860	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN0720230871990	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	82	7-27-2023	2E+05	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230871991	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	83	7-27-2023	1E+05	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230871992	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	84	7-27-2023	2008	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230871993	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	85	7-28-2023	8581	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230875778	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-11-2023	70160	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875779	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-11-2023	39158	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875780	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-12-2023	31235	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875781	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-18-2023	388	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875782	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-20-2023	85451	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230921770	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	29	7-27-2023	9930	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230921771	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	30	7-27-2023	41942	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230844466	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-11-2023	21459	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230844467	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-11-2023	25156	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023084468	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	43	7-18-2023	4543	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084469	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	44	7-18-2023	970	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084470	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	45	7-18-2023	363	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084471	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	46	7-18-2023	67302	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084472	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	47	7-21-2023	1391	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084473	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	48	7-21-2023	40944	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084474	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	49	7-25-2023	51195	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023084475	7-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	7-25-2023	22958	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084476	7-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	7-25-2023	11250	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084477	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	52	7-28-2023	12110	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080159	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	7-12-2023	19900	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080160	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	23	7-24-2023	1E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080161	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	24	7-24-2023	1E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023080162	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	7-27-2023	78179	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082212	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	174	7-11-2023	3000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082211	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	173	7-11-2023	3E+05	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082210	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	172	7-11-2023	30000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082208	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	7-11-2023	10000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	171	7-11-2023	18000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082219	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	181	7-14-2023	9907	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082218	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	7-14-2023	36270	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082217	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	7-13-2023	76010	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082216	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	7-13-2023	51006	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082215	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	7-13-2023	35470	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023082214	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	176	7-13-2023	2E+05	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082225	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	187	7-18-2023	10745	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082223	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	185	7-18-2023	3000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082224	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	186	7-18-2023	2494	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082222	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	7-18-2023	76010	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082220	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	182	7-17-2023	1E+05	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082121	7-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	183	7-17-2023	10000	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082226	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	188	7-18-2023	3800	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082227	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	189	7-19-2023	1640	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023080126	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	7-27-2023	37470	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023080127	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	7-28-2023	16686	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023080128	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	7-28-2023	39554	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023084807	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	27	7-19-2023	19900	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084808	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	28	7-24-2023	707	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084809	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	29	7-26-2023	30171	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084810	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	06	ELECTIONS	NT	V	30	7-26-2023	890	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084812	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	32	7-26-2023	840	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084811	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	31	7-26-2023	129	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084813	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	33	7-27-2023	6900	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084796	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	34	7-27-2023	9570	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084798	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	36	7-28-2023	19000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084797	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	35	7-27-2023	6942	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084799	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	19	7-11-2023	6000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084800	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	20	7-11-2023	19338	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084801	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	21	7-11-2023	8944	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084805	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	06	ELECTIONS	NT	V	25	7-18-2023	890	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084804	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	24	7-14-2023	19900	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084806	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	7-19-2023	2400	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN072023084803	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	23	7-11-2023	4960	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023084802	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	22	7-11-2023	15364	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023054002	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	18000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054003	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	23227	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054004	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054005	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	2E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054006	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	3E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054007	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	4E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054008	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	4E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023083838	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	208	7-21-2023	21370	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083839	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	209	7-21-2023	3354	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083840	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	210	7-21-2023	12990	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083841	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	211	7-21-2023	12635	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083842	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	212	7-21-2023	12416	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083843	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	213	7-21-2023	42463	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083844	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	214	7-21-2023	51822	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083845	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	215	7-21-2023	78478	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083846	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	216	7-21-2023	78897	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083847	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	217	7-21-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023083848	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	218	7-21-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083849	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	7-24-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083850	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	7-24-2023	2E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083851	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	221	7-24-2023	17007	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083852	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	222	7-24-2023	7810	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061305	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	7-27-2023	5634	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061306	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	7-27-2023	12364	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061359	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-27-2023	81512	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023046707	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-25-2023	82000	04497	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023046777	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-24-2023	2642	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023046778	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-27-2023	18904	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023046779	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	7-27-2023	5634	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061566	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061567	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061568	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061569	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-17-2023	4E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061570	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-17-2023	8E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061571	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061572	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061573	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061574	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061575	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061576	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-17-2023	4E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061577	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061578	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-17-2023	7E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061579	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061580	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-17-2023	7E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061581	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061582	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-17-2023	9E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061583	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061584	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-17-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061585	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061586	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061587	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061588	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061589	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061590	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-17-2023	2E+08	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061591	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-17-2023	4E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061592	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-18-2023	1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061593	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	168	7-18-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061594	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-18-2023	90717	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061595	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-18-2023	2E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023050024	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	20972	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050023	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	30462	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050022	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	2E+05	04631	ASSISTANT CAN DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023050021	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	22219	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050019	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	8400	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023050018	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	5792	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023050020	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	1E+05	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050030	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	5000	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050031	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	24000	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050032	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	24696	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050033	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	23190	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050034	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	17589	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050035	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	21156	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230500036	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	20534	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230500037	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	15500	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230500038	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	1150	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230500039	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	8362	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230500040	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	24823	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230500041	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	23863	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230500042	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	18859	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230500043	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	7722	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023050044	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	30442	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050045	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	17358	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050046	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	37875	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050047	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	5000	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050048	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	10120	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050049	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	27245	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050050	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	16038	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050051	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	14537	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023050052	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	3E+05	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050053	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	3450	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050054	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	46889	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050055	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	18032	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050056	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	2000	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050057	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	4250	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050058	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	5633	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050059	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	10325	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023050060	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	24240	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023063149	7-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	43	7-11-2023	8410	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063150	7-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	44	7-11-2023	27293	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063151	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-11-2023	5760	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063152	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-11-2023	5505	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063153	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-11-2023	19900	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063154	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-13-2023	47023	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023057483	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	110	7-21-2023	4810	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057484	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	111	7-24-2023	3E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057485	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	7-26-2023	29609	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057486	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	7-27-2023	16261	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057487	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-27-2023	54636	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023057488	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-27-2023	30183	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057489	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	7-27-2023	12794	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057490	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	7-27-2023	12542	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057491	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	7-27-2023	9600	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057492	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	7-27-2023	3528	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057493	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	7-27-2023	70376	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057494	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	7-27-2023	26916	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057495	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	7-27-2023	5310	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057496	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	123	7-27-2023	47384	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023045691	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	7-11-2023	12453	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045692	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	7-11-2023	10256	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045693	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	7-11-2023	40749	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045694	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	7-11-2023	32405	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045695	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-11-2023	42345	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

| | | |

VN072023049106	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-27-2023	2E+05	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-27-2023	20794	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048977	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-13-2023	27660	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048941	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-24-2023	29297	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023070745	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-11-2023	686	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070746	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-18-2023	3200	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070747	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-21-2023	2E+05	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070748	7-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-21-2023	10784	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023058966	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	7-27-2023	34314	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058967	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	45	7-28-2023	3986	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058968	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	46	7-28-2023	21380	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023063396	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	1	7-3-2023	6839	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN07202306339	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	75414	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306339	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	49528	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306339	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	88284	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306340	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-3-2023	1E+05	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306340	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	1E+05	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306340	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	7-3-2023	39588	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306340	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-3-2023	54730	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306340	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-3-2023	1E+05	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306340	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	10	7-4-2023	73096	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-11-2023	74561	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202306317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-11-2023	10676	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202306317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-11-2023	21351	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-11-2023	9309	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-11-2023	8586	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306318	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-11-2023	6606	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306318	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-11-2023	6446	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023063182	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	44	7-12-2023	707	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063183	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-18-2023	19900	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063184	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-18-2023	43674	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063185	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-18-2023	85728	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063186	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-18-2023	1E+05	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063187	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-18-2023	3E+05	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063188	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	7-18-2023	95036	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063189	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	51	7-18-2023	813	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063190	7-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	52	7-21-2023	14671	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063191	7-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	53	7-21-2023	12565	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063192	7-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	54	7-21-2023	2095	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063193	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	7-27-2023	7182	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063194	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	7-27-2023	15377	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063195	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	7-27-2023	25362	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023063196	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	7-27-2023	2925	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063197	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	7-27-2023	11155	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063198	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	7-27-2023	17040	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063199	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	61	7-28-2023	5581	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023045210	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-13-2023	684	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045211	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	7-14-2023	28316	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023022643	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	3E+05	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022644	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	61	7-3-2023	500	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022645	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	62	7-3-2023	4596	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	58616	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022647	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	7E+05	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023022648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	2E+06	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	8E+05	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022650	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	3E+05	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	2E+05	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022652	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	83262	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022653	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	70	7-3-2023	1390	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022654	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+06	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022655	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	7E+06	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022656	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	7E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022657	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	9E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022658	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	2E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230226 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	25500	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	87554	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	56292	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	3E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	54376	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	72426	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	2E+05	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	3E+05	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	5E+05	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	1E+05	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230226 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	41890	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	9E+05	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	6E+05	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	5E+05	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	5E+05	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	2E+05	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	3E+05	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	51	7-3-2023	4596	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	2E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	2E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022668	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	4E+05	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022669	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	5E+05	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022670	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	90676	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050912	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	174	7-25-2023	600	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050913	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	175	7-25-2023	3300	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050914	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	176	7-25-2023	6829	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050915	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-25-2023	41660	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023050917	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-25-2023	17648	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050916	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-25-2023	8867	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230509 19	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-25-2023	4000	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230509 18	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-25-2023	3378	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230509 20	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-25-2023	43936	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230509 21	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-25-2023	45716	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230674 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	570	7-18-2023	23400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230674 73	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	571	7-18-2023	21600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230674 74	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	572	7-18-2023	20400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202306747	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	573	7-18-2023	19800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306747	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	574	7-18-2023	10200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-19-2023	35400	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-19-2023	2E+05	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306748	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	582	7-19-2023	4596	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-19-2023	35400	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-19-2023	3E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-20-2023	62268	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306748	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-20-2023	97892	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067495	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-20-2023	6E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067496	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-20-2023	7E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067497	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-20-2023	6E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067498	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	596	7-20-2023	2080	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067499	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-20-2023	67456	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067500	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-20-2023	71432	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067501	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	599	7-20-2023	1830	05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067502	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	600	7-21-2023	4596	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067503	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	601	7-21-2023	7500	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067504	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	602	7-21-2023	28201	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230675 05	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	603	7-21-2023	3850	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675 06	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	604	7-21-2023	4000	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 07	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	605	7-21-2023	48595	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675 08	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	606	7-21-2023	5400	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 09	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	607	7-21-2023	1E+05	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230229 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-4-2023	4E+06	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	2E+05	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230134 07	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-4-2023	1E+05	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-5-2023	29200	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-7-2023	5E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-7-2023	3E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230134 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-7-2023	2E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-7-2023	94697	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-7-2023	2E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-7-2023	2E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-7-2023	3E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-7-2023	1E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-7-2023	8E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023029941	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	64070	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029943	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	18000	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029942	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	3E+05	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029944	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	1E+05	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029945	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	52550	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029946	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	3E+06	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029947	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	8E+06	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029948	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	29200	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029949	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	74665	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029950	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	1E+05	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	2E+05	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	2E+05	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202302913535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-4-2023	5E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302913636	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-4-2023	30468	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302913737	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-4-2023	35400	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303025858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-3-2023	3E+05	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303025757	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	4E+05	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303025959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-3-2023	2E+05	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303026060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	4E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303026161	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	4E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303026262	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	58344	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303026363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	57828	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023030264	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	9E+05	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030265	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030266	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030267	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	1E+05	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030268	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	4E+05	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030270	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-3-2023	4E+05	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030269	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	2E+05	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030271	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	5E+05	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030272	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	2E+05	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030273	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	8E+05	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230302 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	82016	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	1E+05	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	34476	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	2E+05	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	4E+05	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	5E+05	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	1E+06	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	98276	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-3-2023	5E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230302 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-3-2023	67456	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	30074	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-3-2023	2E+07	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	79100	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	9E+05	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	1E+06	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	73026	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	1E+05	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	9E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-3-2023	1E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230302 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	5E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230092 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	1E+06	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230133 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	2E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	2E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	3E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	3E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	3E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	4E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	4E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230030 028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	1E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	75508	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	4E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023030031	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	3E+06	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	1E+05	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	4E+05	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	2E+06	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	4E+05	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	2E+05	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	7E+05	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+05	06149	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	3E+05	06149	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	5E+05	06149	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230133 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	98516	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 40	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-3-2023	24706	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	59612	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	72000	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	78392	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230884 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	7-17-2023	2E+05	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	7-17-2023	3E+06	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	7-17-2023	5E+05	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	7-17-2023	3E+06	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	7-28-2023	23574	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230889 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	7-28-2023	9366	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230889 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	7-28-2023	76780	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	7-28-2023	21231	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	7-28-2023	7532	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	7-28-2023	7520	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	7-28-2023	2538	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	7-28-2023	67017	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	7-28-2023	32352	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	7-28-2023	16074	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	7-28-2023	9384	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	7-28-2023	20589	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230889 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	7-28-2023	16560	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	7-28-2023	12114	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	7-28-2023	9234	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	7-28-2023	26193	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	7-28-2023	7530	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230889 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	7-28-2023	9366	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230890 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	7-28-2023	4065	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	7-28-2023	38220	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	7-28-2023	3726	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230890 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	7-28-2023	9822	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230890 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	7-28-2023	8694	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230890 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	7-28-2023	7374	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230890 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	7-28-2023	8950	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	7-28-2023	24254	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	7-28-2023	3558	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	7-28-2023	35054	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	7-28-2023	19871	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	7-28-2023	10866	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	7-28-2023	21711	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 13	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2172	7-28-2023	10260	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023089014	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2173	7-28-2023	550	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089015	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2174	7-28-2023	2700	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089016	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2175	7-28-2023	17500	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089017	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2176	7-28-2023	294	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023036710	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	2E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036711	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	46164	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036712	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-4-2023	1E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036713	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-4-2023	84300	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036714	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	24743	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023029703	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	7-10-2023	39588	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029702	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	7-10-2023	19900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	7-10-2023	4E+05	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	7-10-2023	2E+05	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	7-10-2023	2E+05	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-10-2023	5E+05	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-10-2023	44952	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	7-10-2023	2E+05	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-10-2023	67456	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	7-10-2023	5E+05	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230297 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-10-2023	35470	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	7-10-2023	1E+05	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	7-10-2023	4E+05	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	7-10-2023	8E+05	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	7-10-2023	5E+05	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	7-10-2023	2E+05	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	7-10-2023	5E+05	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	7-10-2023	75692	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 20	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1257	7-10-2023	3260	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	7-10-2023	20710	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	7-10-2023	12835	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	7-10-2023	67456	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029724	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	7-10-2023	35400	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039541	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	70	7-10-2023	1E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039542	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	71	7-10-2023	12900	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039543	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	72	7-10-2023	21172	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039544	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	73	7-10-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039545	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	74	7-10-2023	8E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039546	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	75	7-10-2023	5E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039547	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	76	7-10-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039548	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	77	7-10-2023	2E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039549	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	78	7-10-2023	6E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039550	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	79	7-10-2023	4E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039551	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	80	7-10-2023	4E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039552	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	81	7-10-2023	4E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023029575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	7-7-2023	6E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	7-7-2023	1E+05	06082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029577	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	7-7-2023	1E+05	06082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029578	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	7-7-2023	6E+05	06082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034736	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	7-10-2023	2E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023029579	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	7-7-2023	34476	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034738	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	7-10-2023	4E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023029580	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-7-2023	89040	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034737	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	7-10-2023	2E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023029581	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-7-2023	1E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023034739	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	7-10-2023	5E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034740	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	7-10-2023	1E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230295 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-7-2023	6E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-7-2023	8E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-6-2023	6E+05	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230347 41	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	7-10-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230295 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-7-2023	35400	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	7-7-2023	75692	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230295 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	7-7-2023	1E+05	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230295 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	7-7-2023	2E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230295 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	7-7-2023	2E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230295 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	7-7-2023	45552	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023034126	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	7-4-2023	1E+07	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034127	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	7-4-2023	3E+05	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034128	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	7-4-2023	2E+05	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034129	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	7-4-2023	1E+07	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034130	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-5-2023	32316	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034131	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-5-2023	5E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034132	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	7-5-2023	1E+07	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023084165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	229	7-27-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023091268	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	87	7-21-2023	23416	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091267	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	86	7-21-2023	26416	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091266	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	85	7-21-2023	4710	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091265	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	84	7-21-2023	14365	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091264	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	83	7-21-2023	21322	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091263	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	7-20-2023	1E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091262	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	7-19-2023	38400	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091261	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	7-19-2023	8790	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091260	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	79	7-18-2023	1537	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091259	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	78	7-18-2023	2729	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091258	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	77	7-18-2023	34609	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091257	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	76	7-18-2023	3480	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091256	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	75	7-18-2023	41172	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091255	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	7-17-2023	1E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091254	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	7-11-2023	80784	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202309125	3	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	72	7-11-2023	19270	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309125	2	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	71	7-11-2023	25365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202300575	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	25500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300575	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	53076	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202309124	8	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	67	7-11-2023	76489	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309124	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	7-11-2023	19519	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309125	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	7-11-2023	1E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309125	1	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	70	7-11-2023	29365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303504	3	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	53	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRA	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-4-2023	8E+08	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202309340		7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-5-2023	2E+05	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309339		7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-5-2023	7E+05	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230293038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-5-2023	1E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-5-2023	7E+05	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230875083	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-21-2023	11400	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875084	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-27-2023	4728	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-27-2023	25788	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875086	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-27-2023	4593	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875087	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-27-2023	4677	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875088	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	7-27-2023	16092	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875089	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	7-27-2023	85139	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875090	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	22	7-27-2023	18990	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230875091	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	23	7-27-2023	2E+05	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230877746	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	9	7-11-2023	39430	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN0720230877747	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-13-2023	77392	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN0720230877748	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	11	7-21-2023	35315	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN072023081900	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	7-24-2023	1580	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081901	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	35	7-24-2023	8436	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081902	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	36	7-24-2023	5E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081903	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	37	7-24-2023	30000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081904	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	7-27-2023	43154	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081905	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	7-27-2023	24814	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081906	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	40	7-28-2023	3365	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081907	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	41	7-28-2023	15570	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023082793	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-20-2023	1E+05	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023082727	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	7-14-2023	16530	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082728	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	7-18-2023	7355	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023082729	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	7-18-2023	884	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082730	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	7-18-2023	2020	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082731	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	7-18-2023	4680	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023063566	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-10-2023	333	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023083593	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-11-2023	4E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083594	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-11-2023	24462	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083595	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-11-2023	25731	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083596	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-11-2023	21957	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083597	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-11-2023	84142	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083598	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	7-11-2023	18000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083599	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-11-2023	21180	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083600	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-11-2023	823	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083601	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	46	7-18-2023	6480	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023083602	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	47	7-21-2023	4172	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083603	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	48	7-21-2023	15758	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083604	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	49	7-21-2023	22472	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083605	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-26-2023	6633	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083606	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	7-26-2023	642	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023082228	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	190	7-19-2023	39675	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023082229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	7-20-2023	51006	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082231	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	7-20-2023	16644	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023082232	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-21-2023	16646	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082233	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-21-2023	3007	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082234	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	196	7-21-2023	750	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023082240	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	6181	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082239	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	5871	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082238	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-21-2023	5289	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082237	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	27520	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023082236	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-21-2023	4592	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023082235	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	197	7-21-2023	750	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082246	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-21-2023	12710	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082245	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-21-2023	10579	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202308224	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-21-2023	3299	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308224	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	55689	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308224	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	18362	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308224	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	6061	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308225	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-21-2023	17202	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202308225	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-21-2023	11750	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308225	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-21-2023	24420	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202307275	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-10-2023	2E+06	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023080235	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-21-2023	6E+05	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080236	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-21-2023	7E+05	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080237	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-21-2023	8E+05	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080238	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-21-2023	17777	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080239	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-21-2023	5E+05	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080240	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-21-2023	87690	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080241	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-21-2023	21760	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023080242	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-21-2023	8E+05	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080243	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-21-2023	5E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023083853	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	7-25-2023	2E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083854	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	224	7-25-2023	15412	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023083855	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	225	7-25-2023	69455	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083856	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	226	7-25-2023	17957	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083857	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	227	7-25-2023	8499	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083858	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	228	7-25-2023	49230	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083859	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	229	7-25-2023	43153	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083860	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	230	7-25-2023	27470	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083861	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	231	7-25-2023	19462	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083862	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	232	7-25-2023	12162	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083863	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	233	7-25-2023	26465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083864	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	234	7-25-2023	28815	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083865	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	235	7-25-2023	43545	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083866	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	236	7-25-2023	38500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023083867	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	237	7-25-2023	21465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083868	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	238	7-25-2023	21477	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083869	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	239	7-25-2023	16615	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083870	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	240	7-26-2023	68471	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023088376	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	7-11-2023	15098	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088377	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	7-11-2023	2671	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088378	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	7-11-2023	21327	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088379	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1538	7-11-2023	39671	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088380	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	7-11-2023	10914	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088381	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	7-11-2023	9210	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088382	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	7-11-2023	11930	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023082492	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-21-2023	21623	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082491	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	7-21-2023	32526	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082490	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-21-2023	12143	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082489	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-21-2023	27300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082488	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-24-2023	28865	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082487	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-24-2023	3E+05	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082486	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	485	7-24-2023	7E+05	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082485	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-24-2023	12000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023061596	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-18-2023	88296	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061597	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-18-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061598	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-24-2023	6E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061599	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-24-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061600	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATION AL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	175	7-24-2023	27796	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061601	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-24-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061602	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-24-2023	9E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061603	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-24-2023	6E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061604	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-24-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061605	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	180	7-24-2023	27796	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061606	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-24-2023	33803	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061607	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-27-2023	42022	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005357	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	2E+05	04065	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005358	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	7-3-2023	2498	04065	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005328	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	14725	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023005330	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	39074	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023005331	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	6750	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023005332	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	9660	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230503 33	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	32854	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230503 34	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	22958	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230503 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	371	7-24-2023	58400	04597	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230503 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	372	7-24-2023	1E+05	04597	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230503 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	373	7-24-2023	77392	04597	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230503 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	374	7-24-2023	98652	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230503 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	375	7-24-2023	51692	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230503 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	376	7-24-2023	56300	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230503051	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-25-2023	84359	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230503052	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-25-2023	19212	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230503053	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-25-2023	4E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230503054	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-25-2023	36000	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230503055	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-25-2023	26470	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230503056	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-25-2023	82433	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230503057	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	393	7-25-2023	353	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230459038	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-7-2023	2E+06	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230459039	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-7-2023	9E+05	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230491 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	632	7-28-2023	1250	04206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	633	7-28-2023	27810	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	634	7-28-2023	4590	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	635	7-28-2023	17310	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	636	7-28-2023	1330	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	7-28-2023	7390	04209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	638	7-28-2023	1070	04368	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-27-2023	92887	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230491 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-27-2023	14475	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	626	7-28-2023	1506	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023049131	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	625	7-28-2023	25670	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023063155	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-14-2023	61121	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063156	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	50	7-18-2023	812	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063157	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	51	7-18-2023	589	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063158	7-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	52	7-21-2023	25002	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063159	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	7-27-2023	5505	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063160	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	7-27-2023	59094	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063161	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	7-27-2023	3744	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063162	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	7-27-2023	20940	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063163	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	7-27-2023	2880	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063164	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	7-27-2023	34473	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063165	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	7-27-2023	3E+05	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023063166	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	7-27-2023	1256	04651	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023049133	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	627	7-28-2023	14297	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049134	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	628	7-28-2023	29810	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023049135	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	629	7-28-2023	35340	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023049119	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-27-2023	54648	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-27-2023	6E+05	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023049120	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-27-2023	36319	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023049123	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-27-2023	68668	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-27-2023	70868	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049124	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-27-2023	29857	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023049125	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-27-2023	4E+05	04266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023061477	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-14-2023	37425	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061478	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-17-2023	5E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061479	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-11-2023	2E+06	04040	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061480	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-11-2023	2E+05	04081	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061481	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-11-2023	7E+05	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061482	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-11-2023	5E+05	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061483	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-11-2023	1E+06	04104	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061484	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-11-2023	5E+05	04128	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061485	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-11-2023	5E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061486	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-11-2023	7E+05	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061029	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	7-27-2023	34630	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061030	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	7-27-2023	23212	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061031	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	7-27-2023	22512	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061032	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-27-2023	29525	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061033	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061034	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-27-2023	32741	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061035	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-27-2023	23666	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061036	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061037	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061038	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061039	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-27-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023061040	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	7-27-2023	17241	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061041	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-27-2023	17241	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023045212	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	35	7-14-2023	80000	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045213	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-18-2023	40588	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045214	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-18-2023	74094	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045215	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-19-2023	29654	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045216	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045217	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045218	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045219	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045220	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		

VN072023045221	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045222	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045223	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		

VN072023045224	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045225	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045226	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045227	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045228	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045229	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045230	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045231	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045232	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045233	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045234	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045235	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-20-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045236	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045237	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045238	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		

VN072023045239	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045240	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045241	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045242	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045243	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045244	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045245	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045246	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045247	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		

VN072023045248	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023071712	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-11-2023	1E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023071713	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-11-2023	19182	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023071714	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-19-2023	2E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023071715	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-20-2023	2E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023022671	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	3E+05	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022672	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	3E+06	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022673	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	3E+06	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022674	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	3E+06	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022580	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	1E+05	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230225 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	4E+05	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	1E+05	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	1E+06	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	1E+06	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	4E+05	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	1E+05	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	52568	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	1E+05	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	1E+05	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	4E+05	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230225 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	2E+05	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	5E+05	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	46352	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	3E+05	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230225 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	3E+05	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	1E+06	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	48074	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230225 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	6E+05	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	8E+05	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	72426	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022602	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	1E+05	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022603	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	4E+05	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022606	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	1E+06	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022607	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	4E+05	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022608	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	96740	05208	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023022609	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	9E+05	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022610	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	6E+05	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022611	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	52368	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022612	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	4E+05	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302261313	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	9E+05	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302261414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	19900	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302261515	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	79700	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302261616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	3E+05	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302261717	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	4E+05	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302261818	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	43674	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302291313	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-4-2023	9E+05	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302291414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-4-2023	58016	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302291515	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-4-2023	18000	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302291616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-4-2023	19900	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230229 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-4-2023	67456	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-4-2023	2E+05	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-4-2023	7E+05	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 20	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	341	7-4-2023	510	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-5-2023	72426	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-5-2023	5E+05	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-5-2023	5E+05	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-5-2023	35670	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-5-2023	1E+05	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-5-2023	50948	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023050922	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-25-2023	47680	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050923	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-25-2023	5147	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050924	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	7-26-2023	10000	05014	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023050996	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	7-14-2023	36464	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023077489	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-14-2023	480	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077490	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-12-2023	200	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077491	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-12-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077492	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-12-2023	128	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077493	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-14-2023	150	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077494	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-17-2023	2000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077495	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-18-2023	2300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077496	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-19-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077497	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-19-2023	320	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077498	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-19-2023	900	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077499	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	7-19-2023	100	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077500	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	7-19-2023	160	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077501	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	7-19-2023	320	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077502	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-21-2023	750	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077503	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-21-2023	200	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077504	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	7-21-2023	200	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077505	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-26-2023	720	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077506	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-26-2023	150	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077507	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-26-2023	175	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077508	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-28-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077509	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-28-2023	600	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077510	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	7-31-2023	250	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077511	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	7-31-2023	750	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023039438	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	2E+07	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023029953	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	91202	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029955	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	2E+06	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029954	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	83082	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029956	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	8E+06	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029852	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	6E+05	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029853	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	2E+05	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029854	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	5E+05	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029855	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	49528	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029856	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	34476	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029857	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	18000	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230298058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	34482	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	35400	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	1E+05	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	4E+05	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	48108	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	2E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	2E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	3E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	3E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023009241	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	1E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009248	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	2E+05	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023029868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	18000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	65968	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029870	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	67562	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029871	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	3E+05	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013481	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-10-2023	24000	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013482	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-10-2023	94300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013483	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-10-2023	2480	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013484	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-10-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013485	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-10-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013486	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-10-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230134 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-10-2023	1E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 88	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-10-2023	23340	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 89	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-10-2023	6650	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-10-2023	54210	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-10-2023	1000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-10-2023	2E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 93	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-10-2023	887	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-10-2023	1299	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230291 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-4-2023	7E+05	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	8E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	3E+05	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-4-2023	72926	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230291142	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-4-2023	73026	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291144	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-4-2023	4E+05	06823	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291143	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-4-2023	1E+06	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291146	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-4-2023	32778	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291145	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-4-2023	9E+05	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291147	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-4-2023	35400	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291148	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-4-2023	2E+05	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291150	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-4-2023	3E+05	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291149	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-4-2023	3E+05	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291152	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-4-2023	70800	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230291 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-4-2023	1E+05	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-4-2023	1E+05	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230302 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230302 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	6E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230302 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-3-2023	2E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230302 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-3-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230302 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-3-2023	25080	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-3-2023	2E+05	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-3-2023	7E+05	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-3-2023	36464	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-3-2023	79700	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030304	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-3-2023	1E+05	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030306	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	89040	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030305	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-3-2023	8E+05	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	3E+05	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030307	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	8E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030309	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-3-2023	1E+06	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030310	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-3-2023	97708	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030312	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-3-2023	2E+05	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030311	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-3-2023	9E+05	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230303 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-3-2023	5E+05	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-3-2023	1E+05	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-3-2023	1E+05	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-3-2023	2E+05	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-3-2023	2E+05	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-3-2023	2E+05	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-3-2023	95036	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230133 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	98516	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	73210	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	90097	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230133047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-3-2023	70556	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230092339	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092340	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	83676	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230092342	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	1E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230092343	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	4E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230092344	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	84490	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092345	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	2E+05	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092346	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	4E+05	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092347	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	2E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230092349	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	1E+05	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092350	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	2E+05	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092351	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-3-2023	3E+05	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230092352	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-3-2023	21700	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009253	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-3-2023	1E+05	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009254	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-3-2023	3E+05	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009255	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-3-2023	3E+05	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009258	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-3-2023	4E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009259	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-3-2023	31332	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009260	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-3-2023	62868	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009261	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-3-2023	3E+05	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009262	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-3-2023	3E+05	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009263	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-3-2023	1E+05	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009264	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-3-2023	1E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009265	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-3-2023	2E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009266	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-3-2023	53100	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009267	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-3-2023	1E+06	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009268	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-3-2023	8E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009270	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-3-2023	2E+06	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009271	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-3-2023	63300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009276	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-3-2023	7E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009277	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-3-2023	2E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009278	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-3-2023	1E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009279	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-3-2023	7E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023089019	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2178	7-28-2023	4090	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089018	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2177	7-28-2023	893	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023041642	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	3E+05	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041643	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	2E+05	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041644	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	2E+05	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041645	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	77308	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041646	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	51976	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041647	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	33424	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023041648	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-6-2023	52108	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023041649	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-6-2023	80080	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041650	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-6-2023	89488	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041651	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-6-2023	1E+05	06111	BLOCK PRIMARY EDUCATION OFFICER -I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023041652	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-7-2023	34492	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041653	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-7-2023	4718	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023041654	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-10-2023	18867	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041655	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-10-2023	6625	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041656	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	7-10-2023	9160	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023088493	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	7-17-2023	2E+06	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088494	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	7-17-2023	73312	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088495	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	7-17-2023	46964	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088496	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	7-17-2023	2E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088498	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	7-17-2023	10206	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230884 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	7-17-2023	1E+06	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	7-17-2023	29474	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	7-17-2023	79100	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	7-17-2023	1E+05	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	7-18-2023	36500	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1662	7-18-2023	900	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 04	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1663	7-18-2023	11700	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 05	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1664	7-18-2023	5400	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 06	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1665	7-18-2023	370	06804	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	7-18-2023	70376	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023088509	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	7-18-2023	1E+05	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088508	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1667	7-18-2023	17200	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088510	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	7-18-2023	1E+05	06601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088511	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	7-18-2023	2E+05	06601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088512	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1671	7-18-2023	23450	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088514	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	7-18-2023	2E+05	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088513	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1672	7-18-2023	9210	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088515	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	7-18-2023	2E+05	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023039553	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	82	7-10-2023	2E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039554	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	83	7-10-2023	15000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039555	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	84	7-10-2023	41307	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023039556	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	85	7-10-2023	27443	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039557	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	86	7-10-2023	24280	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039558	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	87	7-10-2023	15693	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039559	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	88	7-10-2023	499	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039560	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	89	7-10-2023	4775	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039561	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	90	7-10-2023	55666	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039562	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	91	7-10-2023	2E+05	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039563	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	92	7-10-2023	2E+05	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039564	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	93	7-10-2023	24364	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039565	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	7-10-2023	52880	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039566	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	95	7-10-2023	63411	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039567	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	96	7-10-2023	96706	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039568	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	97	7-10-2023	12011	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039569	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	98	7-10-2023	4E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039570	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	99	7-10-2023	32520	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039571	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	100	7-10-2023	5E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039572	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	101	7-10-2023	3E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023001565	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-5-2023	2E+05	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001566	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-6-2023	2E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001567	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-10-2023	35470	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001568	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-10-2023	3E+05	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001569	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-10-2023	4E+05	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001570	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-10-2023	19900	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001571	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-10-2023	1E+05	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023039573	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	102	7-10-2023	3E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039574	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	103	7-10-2023	1800	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039575	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	104	7-10-2023	2E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039576	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	105	7-10-2023	1E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023091434	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-18-2023	12060	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091433	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-18-2023	9585	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091432	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-18-2023	36315	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023091431	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-17-2023	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091430	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-17-2023	400	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091429	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-14-2023	280	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091428	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-13-2023	200	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091427	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-11-2023	2655	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083535	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	113	7-14-2023	3E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083536	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	7-17-2023	2E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083537	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	115	7-17-2023	36716	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083538	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	116	7-17-2023	30391	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023034133	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	7-5-2023	2E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034134	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-7-2023	5E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034135	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	33	7-10-2023	2700	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034136	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	34	7-10-2023	4640	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034137	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	35	7-10-2023	17241	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034138	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	36	7-10-2023	9000	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024469	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023034139	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	37	7-10-2023	13320	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024470	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	66796	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023034140	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	38	7-10-2023	3955	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034141	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	39	7-10-2023	980	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024471	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	66968	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN072023034142	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	40	7-10-2023	15760	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024472	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	88256	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024473	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-4-2023	2033	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-7-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024475	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-7-2023	65572	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024476	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-7-2023	3484	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024477	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	4850	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023009228	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	83256	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009235	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	4E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024478	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-10-2023	11228	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023010860	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	2E+05	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010861	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010862	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010863	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023010864	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	3E+05	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010865	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	65916	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010866	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	70296	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023040242	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-3-2023	1E+06	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040243	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-3-2023	6E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040244	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-3-2023	8E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040245	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-3-2023	44227	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040246	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	7-3-2023	3E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040247	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	41	7-3-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040248	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	2E+06	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041153	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	1E+05	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041154	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	2E+05	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041155	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	2E+05	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN0720230293 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-5-2023	71432	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-5-2023	8E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-5-2023	1E+05	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-5-2023	20382	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-5-2023	3E+05	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-5-2023	2E+05	06194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-5-2023	1E+06	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-5-2023	1E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-5-2023	83076	06804	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-5-2023	97708	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230293050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-5-2023	5E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293054	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-5-2023	49528	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293055	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-5-2023	70886	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-5-2023	1E+05	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293057	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-5-2023	50948	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293056	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-5-2023	34476	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-5-2023	92874	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-5-2023	2E+05	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-5-2023	2E+05	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-5-2023	1E+06	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230293065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-5-2023	1E+05	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-5-2023	62024	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-5-2023	68526	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-5-2023	31920	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-5-2023	2E+05	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-5-2023	2E+05	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-5-2023	6E+05	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-5-2023	4E+05	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-5-2023	1E+05	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-5-2023	3E+06	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029373	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-5-2023	2E+06	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029377	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-5-2023	3E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029376	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-5-2023	97708	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029375	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-5-2023	2E+05	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007859	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	39	7-4-2023	1E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007860	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	40	7-4-2023	4E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007861	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	41	7-4-2023	19410	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023037467	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-10-2023	8100	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037468	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	40	7-10-2023	9000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037469	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	41	7-10-2023	11002	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037470	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	42	7-10-2023	21132	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083607	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	7-26-2023	7703	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083608	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	7-26-2023	10277	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023083609	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	54	7-26-2023	3500	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083610	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	55	7-26-2023	2250	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083611	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-27-2023	54534	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-27-2023	983	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-27-2023	2E+05	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083614	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-27-2023	64183	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	7-27-2023	19188	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	7-27-2023	86773	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083617	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	7-27-2023	57375	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023083749	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	119	7-11-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083750	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	7-11-2023	31851	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083751	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	7-11-2023	25415	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083752	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	122	7-11-2023	39310	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083753	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	123	7-11-2023	19465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN0720230837 54	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	124	7-11-2023	11871	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 55	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	125	7-11-2023	27465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230882 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	7-11-2023	7E+05	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	7-11-2023	48928	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	7-11-2023	1E+05	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	7-11-2023	1E+05	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	7-11-2023	5E+05	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	7-11-2023	35400	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230882 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	7-11-2023	8992	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	7-11-2023	3558	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230882 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	7-11-2023	2E+05	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023088944	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	7-28-2023	17908	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023045635	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-4-2023	2E+06	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023045636	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-4-2023	9E+05	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023080244	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-21-2023	6E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080245	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-21-2023	9E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023084794	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	7-14-2023	4E+06	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPM	7801	SECRETARY, PLANNING
VN072023084795	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	7-14-2023	2E+06	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPM	7801	SECRETARY, PLANNING
VN072023084791	7-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	7-11-2023	1E+07	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPM	7801	SECRETARY, PLANNING
VN072023080246	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-21-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080247	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-21-2023	4E+05	06694	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023080248	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-21-2023	6E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080249	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	7-21-2023	8E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080250	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	7-21-2023	4E+05	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080251	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	7-24-2023	2E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080252	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	7-24-2023	98931	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080253	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	7-24-2023	88542	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080254	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-25-2023	1E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080255	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-25-2023	32552	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080256	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-25-2023	1E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023080257	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	7-18-2023	2E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080258	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-18-2023	7E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080259	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	213	7-18-2023	94712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080260	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-18-2023	5E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080261	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-18-2023	4E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080262	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-11-2023	1E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080263	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-11-2023	7E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080264	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	218	7-11-2023	67112	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080265	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-11-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230802 66	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-11-2023	1E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230802 67	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-24-2023	7E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230883 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	7-11-2023	3523	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	7-11-2023	4960	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	7-11-2023	4E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	7-11-2023	2E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	7-11-2023	13328	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 30	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1389	7-11-2023	16303	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 31	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1390	7-11-2023	14465	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 32	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1391	7-11-2023	29350	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230883334	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	7-11-2023	10962	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	7-11-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883335	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	7-11-2023	9432	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882484	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-24-2023	10552	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230882483	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-24-2023	15679	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230882482	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-24-2023	24047	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN0720230882481	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-24-2023	26816	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230882480	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-24-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230824 79	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-24-2023	7500	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230824 76	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-21-2023	39520	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230824 77	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-24-2023	13416	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230824 78	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-24-2023	11429	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230824 75	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	23124	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230824 74	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	8244	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230824 73	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-21-2023	33054	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824 72	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	7486	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082471	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	33677	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082470	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	69618	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082469	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	55200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082468	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082467	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-21-2023	15487	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082466	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-21-2023	53961	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082465	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	18240	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023082464	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	2E+05	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023082463	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-21-2023	14278	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023082462	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-21-2023	6E+05	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082461	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-21-2023	9833	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023081681	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	7-11-2023	69448	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081682	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	7-11-2023	4806	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023081683	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-11-2023	3E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081684	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	143	7-11-2023	11232	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081685	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	144	7-11-2023	26372	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082460	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-21-2023	1E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023054009	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	2E+06	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054010	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	9E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN0720230843 79	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	24	7-21-2023	3E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 78	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	23	7-21-2023	8E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 77	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	22	7-19-2023	3E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 76	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	21	7-19-2023	1E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 75	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	20	7-19-2023	2E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 74	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	7-18-2023	3E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 73	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	7-18-2023	5E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 72	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	7-18-2023	79821	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 71	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	7-18-2023	4E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230843 70	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	15	7-18-2023	1E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230503 58	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	394	7-25-2023	720	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230503 59	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-25-2023	32638	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230503 60	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-25-2023	49833	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023050361	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	397	7-25-2023	3E+05	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050363	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-26-2023	14675	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050364	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-26-2023	14613	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023050365	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-27-2023	1E+05	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050366	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-27-2023	10000	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050367	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	403	7-27-2023	1E+05	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050368	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	404	7-27-2023	1244	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023050369	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-27-2023	48553	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050370	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-27-2023	19449	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202305037	1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	407	7-28-2023	2035	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305037	2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	408	7-28-2023	9092	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202304678	0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7-27-2023	16216	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304678	1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	7-27-2023	4730	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304678	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	7-27-2023	3354	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304678	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	7-27-2023	10960	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304678	4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	7-27-2023	715	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023046776	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-24-2023	3113	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023046775	7-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-21-2023	12434	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023046772	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-18-2023	180	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023046773					Fully vouched Contingent Bill				WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-18-2023	11380	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023046774	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-20-2023	34494	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062563	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	7-18-2023	589	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230625 97	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	20	7-21-2023	1E+05	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230625 98	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-27-2023	16832	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230718 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-12-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-12-2023	1E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-12-2023	54024	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-13-2023	6E+05	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-13-2023	1E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-13-2023	5E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-13-2023	7E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-13-2023	7E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-13-2023	1E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 41	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	209	7-13-2023	4E+05	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-14-2023	45000	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230718 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-14-2023	1E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-14-2023	2E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-14-2023	4E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-14-2023	1E+06	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-14-2023	5E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-14-2023	3E+05	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-14-2023	92624	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 50	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	218	7-14-2023	44136	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-18-2023	2E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-18-2023	92620	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-18-2023	92620	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 54	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-18-2023	2393	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-18-2023	2120	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-18-2023	6230	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-18-2023	26400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-18-2023	1031	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-18-2023	1674	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307186	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	4034	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307186	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-18-2023	435	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300569	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	80232	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300569	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	1E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300571	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-4-2023	1E+06	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300571	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-4-2023	4E+06	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307186	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-21-2023	6E+05	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307186	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-21-2023	20505	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307186	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-21-2023	26263	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023071865	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-21-2023	13859	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071866	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-21-2023	1E+05	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050061	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	25029	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050062	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	6275	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023061042	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-27-2023	24656	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061043	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	7-27-2023	16986	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061044	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	146	7-27-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	147	7-27-2023	95700	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061046	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	148	7-27-2023	1E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061047	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	149	7-27-2023	46068	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077277	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	87000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077278	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	51200	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023077279	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	87000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077280	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	50904	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077281	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	2E+06	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077274	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-18-2023	2E+06	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077275	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-18-2023	87000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077276	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-18-2023	54000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023061429	7-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-24-2023	1E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061430	7-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-25-2023	40000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023077413	7-1-2023	N	DC10	E	Abstract Contingent Bill	0400	FARIDKOT	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-11-2023	1E+08	04816	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023077414	7-1-2023	N	DC10	E	Abstract Contingent Bill	0400	FARIDKOT	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-11-2023	8E+06	04816	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023046045	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-11-2023	33045	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046046	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-11-2023	44557	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046047	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-11-2023	2E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046048	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-17-2023	19189	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046049	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-17-2023	15406	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046050	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	7-18-2023	15816	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046051	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	7-18-2023	36500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046052	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	17	7-18-2023	14270	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046053	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	7-21-2023	36500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046054	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-27-2023	5400	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046055	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	20	7-27-2023	1198	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023075956	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-27-2023	42792	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023045702	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	54	7-18-2023	21966	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN072023045703	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	55	7-18-2023	14900	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN072023045704	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	56	7-20-2023	16142	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045705	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	57	7-20-2023	11520	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045706	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	58	7-21-2023	2600	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045707	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	59	7-21-2023	3000	04628	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023045708	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	60	7-21-2023	1500	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023045709	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	61	7-21-2023	3682	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045710	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	62	7-21-2023	6236	04623	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023071716	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-21-2023	316	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023071717	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-27-2023	24398	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023045249	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045250	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		
VN072023045251	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION		

VN072023045252	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045253	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023045254	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202304525	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	7-20-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304525	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	7-21-2023	4930	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304525	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-21-2023	13900	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304525	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-21-2023	3050	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304525	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-21-2023	3535	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304526	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-21-2023	39900	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304526	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	84	7-24-2023	35940	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN07202304526	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	85	7-24-2023	66812	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN07202304526	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	86	7-24-2023	1E+05	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN07202304526	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	87	7-27-2023	4726	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN0720230452 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	88	7-27-2023	9877	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230452 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	89	7-27-2023	5338	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230452 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	90	7-27-2023	7094	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230452 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	91	7-27-2023	4860	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230452 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	92	7-27-2023	4935	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230452 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	93	7-27-2023	7176	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230452 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-27-2023	2925	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230452 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	7-27-2023	5958	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230452 73	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	7-28-2023	50010	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230229 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-5-2023	53276	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023001709	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-4-2023	56150	05062	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023022963	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-5-2023	8E+05	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022964	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-5-2023	19900	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022962	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-5-2023	5E+05	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022965	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-5-2023	97276	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022966	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-5-2023	2E+05	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022967	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-5-2023	5E+05	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022968	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-5-2023	58158	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022969	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-5-2023	4E+05	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022970	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-5-2023	3E+05	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022971	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-5-2023	6E+05	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022619	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	3E+05	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022620	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	1E+06	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034406	7-1-2023	N	DC05	D	Misc. Vouchers	0500	FATEHGARH SAHIB	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-10-2023	1E+06	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISIO	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023022637	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	76624	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022638	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	97276	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025102	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	82724	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025103	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	93538	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025104	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	58674	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025105	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	48786	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025106	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	19900	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025107	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	1E+05	05114	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202302510808	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	60520	05114	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302510809	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	56970	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302510810	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	59139	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302511111	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	82684	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302511212	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	82724	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307205708	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-24-2023	1700	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307205607	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-24-2023	8000	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307205808	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-24-2023	216	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307205909	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-24-2023	5200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206006	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-24-2023	1170	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206106	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-24-2023	6333	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206206	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-24-2023	2510	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206306	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-24-2023	3783	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206406	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-24-2023	95	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206506	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-24-2023	114	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023039448	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	7E+06	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039454	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-4-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039457	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-4-2023	1E+07	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039459	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-4-2023	49528	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039467	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-4-2023	6E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039468	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-4-2023	7E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023073506	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-18-2023	45000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023073509	7-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-21-2023	10051	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023073508	7-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-21-2023	6749	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023073507	7-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-21-2023	12020	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023061258	7-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	35	7-11-2023	48257	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061259	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-11-2023	5E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061260	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-11-2023	21842	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061261	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-11-2023	21842	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023022927	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-5-2023	94436	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022928	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-5-2023	6E+05	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-5-2023	7E+06	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022930	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-5-2023	1E+05	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022931	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-5-2023	4E+05	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022932	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-5-2023	1E+05	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067510	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	608	7-21-2023	5400	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067511	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	609	7-21-2023	18600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067512	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-21-2023	62508	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067513	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	611	7-21-2023	10003	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067514	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	612	7-21-2023	13225	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067515	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	613	7-21-2023	2540	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067516	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	614	7-21-2023	19798	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067517	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	615	7-21-2023	45165	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067518	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	616	7-21-2023	58354	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067519	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	617	7-21-2023	27069	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067520	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	618	7-21-2023	65000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023067521	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-21-2023	35400	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067522	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	620	7-21-2023	8444	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067523	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	621	7-21-2023	20685	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067524	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	622	7-21-2023	3E+06	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067526	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	624	7-24-2023	29150	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067525	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	623	7-21-2023	14260	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067527	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-24-2023	47097	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013495	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-10-2023	2200	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	1E+05	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	5E+05	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230300 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	29222	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	72426	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230300 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	7E+05	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	8E+05	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	2E+05	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	1E+05	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	35400	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	5E+05	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	1E+05	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	5E+05	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030107	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	1E+06	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030109	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	1E+05	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013459	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-7-2023	5E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013497	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-10-2023	500	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030115	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	5E+05	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013498	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-10-2023	900	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030116	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	6E+05	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013499	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-10-2023	500	06254	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013500	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-10-2023	940	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030117	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	7E+05	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013501	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-10-2023	1850	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013502	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-10-2023	980	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013503	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-10-2023	77210	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030118	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	97276	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023013504	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-10-2023	1383	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030119	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	2E+05	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013505	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-10-2023	3010	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030120	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	70800	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	1E+06	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	1E+05	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030108	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	86896	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023013496	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-10-2023	965	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230301 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	9E+05	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	6E+05	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	80384	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	35864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	87620	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-3-2023	2E+06	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-3-2023	2E+05	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-3-2023	8E+05	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230303 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-3-2023	1E+06	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230303 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-3-2023	68568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230303 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-3-2023	2E+05	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-3-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-3-2023	2E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-3-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-3-2023	3E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230303 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-3-2023	3E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230121 05	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	50035	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230121 06	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	23204	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230121 07	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	30699	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012108	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	26679	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012109	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	36303	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012110	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	18909	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012111	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	22954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012112	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	37167	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012113	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	46225	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012114	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	13277	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012115	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	29020	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012116	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	36585	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012117	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	29419	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012118	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	37273	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012119	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	44355	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012120	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	31660	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012121	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	27497	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012122	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	32356	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012123	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	34286	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012124	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	13965	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012125	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	29308	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012126	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	31949	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012127	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	16320	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023029872	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	70800	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029873	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	2E+05	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	7E+05	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-3-2023	46104	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-3-2023	3E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-3-2023	1E+05	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-4-2023	4E+05	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-4-2023	2E+05	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-4-2023	1E+05	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-4-2023	38452	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202308	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	78	7-4-2023	1E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-4-2023	46830	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202309	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-4-2023	3E+05	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202309	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-4-2023	3E+05	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN0720230133 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-4-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-4-2023	3E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-4-2023	3E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-4-2023	5E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-4-2023	7E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-4-2023	8E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-4-2023	2E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-4-2023	3E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-4-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-4-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-4-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-4-2023	2E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230133 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-4-2023	2E+06	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-4-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-4-2023	67696	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-4-2023	3E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-4-2023	5E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-4-2023	6E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-4-2023	89772	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-4-2023	7E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-4-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-4-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-4-2023	1E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-4-2023	3E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013375	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-4-2023	5E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013335	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	2E+06	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023030058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	1E+06	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	18900	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	30513	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088516	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	7-18-2023	1E+06	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088517	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	7-18-2023	2E+05	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088518	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	7-18-2023	2E+05	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088519	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	7-18-2023	5E+05	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088520	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	7-18-2023	32778	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230885 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	7-18-2023	97276	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1681	7-18-2023	1050	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 23	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1682	7-18-2023	1340	06831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1684	7-18-2023	13170	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 24	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1683	7-18-2023	3969	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	7-18-2023	2E+06	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1686	7-18-2023	1810	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 20	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2179	7-28-2023	5730	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2180	7-28-2023	2930	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2181	7-28-2023	4850	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023089023	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2182	7-28-2023	27170	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023089024	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2183	7-28-2023	3319	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089026	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2185	7-28-2023	167	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089025	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2184	7-28-2023	44631	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089027	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2186	7-28-2023	8250	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089028	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2187	7-28-2023	12730	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023089029	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2188	7-28-2023	1770	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023089030	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2189	7-28-2023	4440	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023089031	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2190	7-28-2023	1580	06791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023089032	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2191	7-28-2023	3170	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023089033	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2192	7-28-2023	20000	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230890 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2193	7-28-2023	3940	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230890 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2196	7-28-2023	8760	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2195	7-28-2023	49170	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230890 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2194	7-28-2023	58460	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230890 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2197	7-28-2023	14170	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230890 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2198	7-28-2023	5310	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230890 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2199	7-28-2023	610	06800	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230890 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2200	7-28-2023	24450	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230116 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	8556	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	25750	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	96352	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230116 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	1E+05	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN07202301169	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	1E+05	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301170	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	2E+05	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202308353	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	7-17-2023	71777	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308354	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	118	7-17-2023	3E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308355	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	119	7-18-2023	4836	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308356	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	120	7-18-2023	2E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308357	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-18-2023	2E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308358	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	122	7-18-2023	54738	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308359	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	123	7-18-2023	2000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308360	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	124	7-18-2023	19784	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308361	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	125	7-18-2023	50765	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308362	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	126	7-18-2023	64769	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308363	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	127	7-18-2023	15000	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308365	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	128	7-18-2023	4713	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308365	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	129	7-19-2023	58050	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308365	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	130	7-19-2023	2E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230835 53	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	131	7-19-2023	48185	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 54	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	132	7-19-2023	1E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 55	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	133	7-20-2023	22314	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 56	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	134	7-20-2023	19000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	136	7-20-2023	18462	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	135	7-20-2023	72581	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	137	7-20-2023	8451	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 61	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	139	7-21-2023	5075	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	138	7-20-2023	17542	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	141	7-27-2023	71508	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	140	7-25-2023	17822	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	142	7-27-2023	4E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	7-27-2023	24013	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	144	7-27-2023	31394	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230835 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	145	7-28-2023	5002	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230914 58	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	7-18-2023	10334	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230914 69	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	7-19-2023	6910	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230294 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-5-2023	8E+05	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-5-2023	7E+05	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-5-2023	2E+05	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-5-2023	97876	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-6-2023	30074	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-6-2023	1E+06	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-6-2023	5E+05	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-5-2023	1E+06	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-6-2023	19900	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	7-6-2023	1E+05	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029440	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-6-2023	2E+05	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041156	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	68684	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041157	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	7-3-2023	1E+05	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041158	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	7-3-2023	16728	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041160	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	7-3-2023	63235	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041161	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	7-3-2023	97391	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041159	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-3-2023	19900	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041162	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-3-2023	64940	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041164	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	7-10-2023	93010	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041163	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	7-3-2023	1E+05	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041165	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	7-10-2023	13157	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041166	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	7-10-2023	25000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041167	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	7-10-2023	7000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041168	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	7-10-2023	24095	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041170	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	7-10-2023	22560	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023041169	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	17	7-10-2023	12641	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

| | | |

VN07202307739	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-4-2023	3E+05	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN07202307740	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-4-2023	63068	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN07202307741	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	5	7-10-2023	37568	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN07202307742	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	6	7-10-2023	35825	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN07202308486	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	150	7-18-2023	84210	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308487	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	151	7-18-2023	2436	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308488	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	152	7-18-2023	11100	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308489	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	7-18-2023	5300	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308490	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	154	7-18-2023	23166	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308491	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	155	7-18-2023	8496	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308492	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	156	7-18-2023	13623	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202308493	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	157	7-18-2023	11969	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303747 1	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	43	7-10-2023	28215	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037472	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-10-2023	12015	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037473	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	45	7-10-2023	11007	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037474	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	46	7-10-2023	14040	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037475	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	47	7-10-2023	9382	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023013356	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-4-2023	1E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024932	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-4-2023	2E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024930	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	73300	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024931	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-4-2023	94668	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023037476	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	48	7-10-2023	10530	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037477	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	49	7-10-2023	5445	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037478	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	50	7-10-2023	3870	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037479	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	51	7-10-2023	18090	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037480	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	52	7-10-2023	3870	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037481	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	53	7-10-2023	9990	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037482	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	54	7-10-2023	25461	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037483	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	55	7-10-2023	6390	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037484	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	56	7-10-2023	17730	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037485	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	57	7-10-2023	12015	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037486	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	58	7-10-2023	5445	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037487	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	59	7-10-2023	5760	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037488	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	60	7-10-2023	6390	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037489	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	61	7-10-2023	11925	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037490	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	62	7-10-2023	17100	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037491	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	63	7-10-2023	26190	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037492	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037493	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	700	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037494	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	1200	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037495	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-7-2023	640	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023024933	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-4-2023	36740	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023024934	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-4-2023	70800	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024929	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	6E+05	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023023927	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	3E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023928	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	3E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023929	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-3-2023	1E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023931	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-4-2023	2E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023934	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-4-2023	3E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023935	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-4-2023	4E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023942	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-6-2023	29222	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023002424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-3-2023	59700	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002425	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-3-2023	73976	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023041508	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	77864	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023041509	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	79696	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN0720230024 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-3-2023	86896	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230080077	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-11-2023	56631	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080078	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	7-11-2023	30162	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080079	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-11-2023	18777	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080080	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-11-2023	6066	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230080081	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	7-11-2023	5505	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230080082	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	7-11-2023	22721	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080083	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	7-11-2023	5065	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080084	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	20	7-13-2023	28590	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080085	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	21	7-13-2023	20074	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230080086	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	22	7-14-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

| | | |

VN072023080097	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	33	7-25-2023	99690	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023080025	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	7-11-2023	80295	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080026	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	7-11-2023	54024	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080027	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	7-11-2023	29115	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080028	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	7-17-2023	22466	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080029	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	7-17-2023	22679	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080030	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	7-17-2023	22928	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080031	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	38	7-17-2023	22928	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080032	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	39	7-17-2023	22928	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080033	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	7-17-2023	20916	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023080034	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	41	7-18-2023	6917	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023082405	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	2E+05	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082404	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	19200	06113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023082406	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	3E+05	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082407	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	49998	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082408	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	6487	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082409	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	77625	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082410	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-21-2023	91281	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082411	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-21-2023	43624	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082412	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-21-2023	24900	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023082415	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-21-2023	36000	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230883 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	7-11-2023	29200	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	7-11-2023	3438	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	7-27-2023	2E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	7-27-2023	17283	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	7-27-2023	22646	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	7-27-2023	6E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	7-27-2023	10026	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	7-27-2023	2E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	7-27-2023	9009	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	7-27-2023	8734	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202308880303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	7-27-2023	2502	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308880404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	7-27-2023	18746	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308880505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	7-27-2023	46922	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308880606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	7-27-2023	10860	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308880707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	7-27-2023	15069	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308880808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	7-27-2023	8807	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308880909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	7-27-2023	2672	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308881010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	7-27-2023	13676	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308881111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1970	7-27-2023	2E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308881212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1971	7-27-2023	41948	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023082357	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	10000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023084369	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	7-18-2023	1E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023084368	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	7-18-2023	49800	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023084367	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	12	7-18-2023	2E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023085189	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-25-2023	4257	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085191	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-25-2023	2475	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023054011	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	10	7-10-2023	9E+06	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054012	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD-RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	11	7-10-2023	6E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054013	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	12	7-10-2023	5E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN072023054014	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD-RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	13	7-10-2023	30000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023054015	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	14	7-10-2023	11280	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN072023054016	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-10-2023	10030	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023056799	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	13703	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056800	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	5710	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056801	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	70800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056802	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056803	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	1E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056804	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	1E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056805	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	1E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056806	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	5E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056807	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-3-2023	12838	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056808	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-3-2023	51920	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056809	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-3-2023	34258	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056810	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-3-2023	70800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056811	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-3-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056812	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	7-3-2023	70908	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN072023056813	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	7-3-2023	2E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056815	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	7-3-2023	39800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056816	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	7-3-2023	1E+05	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056817	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	7-3-2023	50892	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056818	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	20	7-10-2023	6336	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023081746	7-1-2023	N	DC01	E	Abstract Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	205	7-24-2023	5E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023088386	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	7-11-2023	5338	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088387	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	7-11-2023	21448	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088388	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	7-11-2023	22071	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088389	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	7-11-2023	50995	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088390	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	7-11-2023	60054	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088391	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	7-11-2023	50990	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023062604	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	7-27-2023	7266	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062605	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	7-27-2023	23304	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062606	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	7-27-2023	18849	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062607	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	7-27-2023	57106	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062608	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	7-27-2023	10535	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062609	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	32	7-28-2023	3570	04042	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023061817	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-11-2023	5960	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061818	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-11-2023	1E+05	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061819	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-11-2023	45713	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061820	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-11-2023	10986	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061821	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-11-2023	5338	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061822	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-11-2023	31334	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061823	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-11-2023	5696	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061824	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-11-2023	23514	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023084853	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-27-2023	6198	04808	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	3E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046061	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	4E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046062	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	6E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046063	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	6E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046064	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	8E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046065	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	4E+05	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046066	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	33832	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046067	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	8	7-10-2023	2010	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046068	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	20400	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046967	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	7-27-2023	1E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046968	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	7-27-2023	42908	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046969	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	7-27-2023	25674	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046970	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	7-27-2023	20740	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046971	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-27-2023	5185	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046972	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	7-27-2023	9774	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	7-27-2023	2E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046960	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	115	7-21-2023	12300	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046961	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	7-21-2023	12000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023050063	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	13274	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050064	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	40661	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023050345	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	381	7-15-2023	28200	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023050346	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	382	7-17-2023	28200	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023050362	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	398	7-18-2023	18800	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023050065	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	14934	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050066	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	11400	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050067	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	6144	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050068	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	5139	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023050069	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	16626	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

VN07202305009 1	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	127	7-11-2023	1E+05	04736	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202305009 2	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	128	7-11-2023	2E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202305009 3	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	129	7-11-2023	2E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202305009 4	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	130	7-11-2023	2E+05	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202305009 5	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	4743	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305009 6	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	5756	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202305009 7	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	5771	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN072023053993	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	98200	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053994	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	7E+05	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053995	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+06	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053996	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	1E+06	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053997	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	36348	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053998	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	6	7-10-2023	1879	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023053999	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	7	7-10-2023	4970	04636	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054000	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	8	7-10-2023	1180	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054001	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	9	7-10-2023	5400	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023057429	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-11-2023	26400	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057430	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-11-2023	52800	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023057431	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-11-2023	14712	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057432	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-11-2023	2756	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057433	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	60	7-11-2023	21977	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057434	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	61	7-11-2023	5713	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN072023061492	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-11-2023	1E+06	04115	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023022972	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-5-2023	6E+05	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022973	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	394	7-5-2023	1270	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022974	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	395	7-6-2023	26194	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022975	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	396	7-6-2023	22504	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022976	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	397	7-6-2023	13650	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022977	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	398	7-6-2023	34224	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022978	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	399	7-6-2023	25087	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022979	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	400	7-6-2023	35048	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022980	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	401	7-6-2023	25760	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023022981	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-6-2023	2E+06	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022982	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-6-2023	2E+05	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022983	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-6-2023	1E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022984	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	405	7-6-2023	18081	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022985	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-6-2023	9E+05	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022986	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	407	7-6-2023	9330	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022987	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-6-2023	7E+05	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022988	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-6-2023	1E+05	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023022989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-6-2023	35400	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022990	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-6-2023	18000	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230229 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-6-2023	3E+05	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230771 31	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	31	7-11-2023	16871	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 32	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	32	7-11-2023	59105	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 34	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	34	7-11-2023	5031	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-11-2023	26085	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-11-2023	17331	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230227 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	81514	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	5E+05	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	9E+05	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	2E+05	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302279	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	2E+05	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-6-2023	2E+05	05051	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-7-2023	2E+05	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-7-2023	8E+05	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302299	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	418	7-7-2023	4320	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306760 7	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	705	7-28-2023	2940	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306760 8	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	706	7-28-2023	8610	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306760 9	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	707	7-28-2023	14090	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306761 0	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	708	7-28-2023	840	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307208 0	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-24-2023	8995	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307208 1	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-24-2023	2440	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307208	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-24-2023	66	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307209	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-24-2023	848	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307210	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-24-2023	5175	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307211	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-24-2023	9900	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307212	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-24-2023	9900	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307213	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-24-2023	9900	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307214	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-24-2023	860	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307215	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-24-2023	14050	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307216	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-24-2023	3900	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307517	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	2E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307617	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	98766	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307717	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	52798	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043178	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	65923	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043179	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	52121	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043180	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	36698	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043181	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	34969	05140	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043182	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	25144	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023022788	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	38452	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022803	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	69752	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022812	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	1E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230228 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	18000	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	6E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	52086	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-4-2023	2E+05	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-6-2023	58616	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-7-2023	73728	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-7-2023	38452	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230673 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-11-2023	22646	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-27-2023	55460	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-27-2023	27218	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067575	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-27-2023	31177	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067581	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-27-2023	30638	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023058969	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-11-2023	6248	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058970	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-11-2023	2E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058971	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-11-2023	2E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058972	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-11-2023	2E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058973	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-11-2023	1E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067528	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	626	7-24-2023	6750	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067529	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	627	7-24-2023	21476	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067530	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	628	7-24-2023	21681	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067531	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	629	7-24-2023	20878	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023067532	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	630	7-24-2023	4000	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067533	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	631	7-26-2023	20868	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067534	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-27-2023	56734	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067535	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-27-2023	6708	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067536	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-27-2023	7746	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067537	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-27-2023	23256	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067538	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-27-2023	7566	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067539	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-27-2023	14228	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067540	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-27-2023	7520	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-27-2023	29524	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230675 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-27-2023	11804	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-27-2023	40176	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-27-2023	15746	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-27-2023	7520	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-27-2023	9200	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230612 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-11-2023	26175	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 63	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-11-2023	17241	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-11-2023	21217	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-11-2023	26979	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-11-2023	24187	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-17-2023	19900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-17-2023	5307	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 69	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	46	7-17-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230612 70	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	47	7-17-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202306127	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	48	7-18-2023	9E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	49	7-18-2023	4E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	50	7-20-2023	17840	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	51	7-21-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	52	7-21-2023	24000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	6	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	53	7-21-2023	39702	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	7	7-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	54	7-21-2023	58538	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	55	7-26-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306127	9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-27-2023	14386	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306128	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-27-2023	21842	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306128	1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-27-2023	21217	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303012	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	35400	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303013	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	79700	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303013	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	1E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303013	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	3E+05	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230301 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	1E+05	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	8E+05	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	1E+06	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	1E+05	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	1E+05	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	4E+05	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	3E+05	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	8E+05	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	1E+06	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	2E+05	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230301 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	6E+05	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	5E+05	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	5E+05	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	1E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	95572	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	5E+05	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	1E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	97276	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	1E+05	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	5E+05	06830	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230301 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	1E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-3-2023	8E+05	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-3-2023	97276	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	2E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	4E+05	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-3-2023	10300	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-3-2023	74494	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-3-2023	96140	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	1E+05	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-3-2023	1E+05	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	9E+05	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303016	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	3E+05	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	2E+05	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	9E+05	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-3-2023	4E+05	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	8E+05	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	1E+06	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	1E+06	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	1E+06	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302987	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	2E+05	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230298078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	1E+05	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298079	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	4E+05	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	1E+06	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	2E+05	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	35400	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298083	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	1E+05	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	1E+05	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	1E+05	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	4E+05	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	6E+05	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230298 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	1E+06	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	19900	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	34476	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	29222	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	18000	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	39588	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	98980	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	1E+05	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	1E+05	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	2E+05	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029898	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	4E+05	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029899	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	1E+06	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029900	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	3E+06	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029901	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	1E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029902	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	6E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029903	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	65716	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029904	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	70896	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029905	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	3E+05	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029906	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	3E+05	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029907	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	5E+05	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023029908	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	1E+05	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	97276	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029910	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	97276	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029911	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	1E+05	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029912	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	7E+05	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029913	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	93374	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029914	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	1E+05	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023012128	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023030061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	1E+05	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	2E+05	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230300063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	4E+05	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	38452	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	88046	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	62166	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	1E+05	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	1E+06	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	1E+06	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	2E+06	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	79100	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230300072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	1E+06	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303007 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	72426	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300923	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-4-2023	5E+05	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300923	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-4-2023	1E+05	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300929 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	85	7-4-2023	1143	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300929 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-5-2023	2E+05	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300929 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-5-2023	3E+05	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300929 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	7-5-2023	83582	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300929 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	7-5-2023	53930	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300930 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	7-5-2023	79600	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300930 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-5-2023	79600	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300930 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-5-2023	2E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300930 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-7-2023	40049	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300930 4	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-10-2023	53070	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300930 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	7-10-2023	13730	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300930 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	96	7-10-2023	1680	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009307	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	7-10-2023	37550	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009308	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	98	7-10-2023	34828	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009309	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	7-10-2023	11000	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009310	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	7-10-2023	13030	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009311	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	7-10-2023	1E+05	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009312	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-10-2023	89800	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009313	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	7-10-2023	76624	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009314	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	7-10-2023	4E+05	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009315	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	105	7-10-2023	74461	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009316	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	106	7-10-2023	34828	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009317	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	7-10-2023	6500	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009318	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	7-10-2023	2E+05	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009319	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	109	7-10-2023	54039	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009320	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	110	7-10-2023	3558	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009321	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	7-10-2023	12338	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230885 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	7-18-2023	19900	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	7-18-2023	30513	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1689	7-18-2023	3000	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1690	7-18-2023	850	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1691	7-18-2023	28195	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1692	7-18-2023	3430	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1693	7-18-2023	11010	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	7-18-2023	4E+05	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1695	7-18-2023	11830	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	7-18-2023	35400	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1697	7-18-2023	1E+06	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088539	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1698	7-18-2023	81600	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088540	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1699	7-18-2023	61200	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088541	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1700	7-18-2023	11418	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088542	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	7-18-2023	9515	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088543	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	7-18-2023	70800	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088544	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	7-18-2023	44952	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088546	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1705	7-18-2023	6800	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088545	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1704	7-18-2023	3200	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088547	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1706	7-18-2023	3000	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230885548	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1707	7-18-2023	2200	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885549	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1708	7-18-2023	2300	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885551	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1710	7-18-2023	6450	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885550	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1709	7-18-2023	4800	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885552	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1711	7-18-2023	390	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885553	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1712	7-18-2023	7700	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885554	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1713	7-18-2023	530	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885555	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1714	7-18-2023	7150	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885556	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1715	7-18-2023	4670	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230885557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	7-18-2023	67456	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230294 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-6-2023	79700	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-6-2023	4E+05	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-6-2023	80736	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-6-2023	35400	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-6-2023	5E+05	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-6-2023	1E+05	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-6-2023	49528	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-6-2023	10815	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-6-2023	1E+05	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-6-2023	1E+06	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230294 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-6-2023	28370	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-6-2023	74556	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-6-2023	5E+05	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-6-2023	1E+06	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-6-2023	10300	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-6-2023	77472	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-6-2023	1E+06	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-6-2023	2E+05	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-6-2023	1E+05	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-6-2023	4E+05	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230294 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-6-2023	5E+05	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-6-2023	74916	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-6-2023	1E+06	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-6-2023	72426	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-6-2023	4E+05	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-6-2023	83076	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-6-2023	1E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-6-2023	3E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	7-10-2023	3E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	7-10-2023	1E+06	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	7-10-2023	1E+05	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	7-10-2023	2E+05	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-10-2023	2E+05	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	7-10-2023	6E+05	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	7-10-2023	18900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	7-10-2023	67030	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1270	7-10-2023	10170	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	7-10-2023	1E+05	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230840 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	158	7-18-2023	14039	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230840 95	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	159	7-18-2023	2E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023084096	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	160	7-18-2023	8362	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084097	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	161	7-18-2023	5195	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084098	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	162	7-18-2023	70630	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084099	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	163	7-18-2023	350	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084100	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	164	7-18-2023	350	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084101	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	165	7-18-2023	1382	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084102	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	166	7-19-2023	7000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084103	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	7-19-2023	16690	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084104	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	7-19-2023	55805	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084105	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	7-19-2023	19900	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084106	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	7-19-2023	39800	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	7-20-2023	19900	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	7-20-2023	18616	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023084109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	7-20-2023	10353	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084110	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	174	7-21-2023	2160	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084111	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	175	7-21-2023	5310	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084112	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	176	7-21-2023	5400	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084113	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	177	7-21-2023	5400	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084114	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	178	7-21-2023	1170	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084115	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	179	7-21-2023	810	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084116	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	180	7-21-2023	630	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023083722	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	7-18-2023	20000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023084117	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	181	7-21-2023	5400	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084118	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	182	7-21-2023	4230	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084119	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	183	7-21-2023	1510	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023084120	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	184	7-21-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084121	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	185	7-21-2023	3852	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084122	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	186	7-21-2023	4728	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084123	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	187	7-21-2023	5002	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084124	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	188	7-21-2023	36600	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023091208	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-13-2023	2E+05	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091310	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	129	7-28-2023	12670	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091309	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	128	7-28-2023	48730	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023029593	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	7-7-2023	1E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029595	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-7-2023	2E+05	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029594	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-7-2023	3E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023002427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-3-2023	2E+05	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002428	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-3-2023	66750	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002429	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-3-2023	22250	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	7-5-2023	28498	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002431	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	7-5-2023	4E+05	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023002432	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	7-5-2023	1E+05	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN0720230024 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	7-5-2023	81852	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	7-5-2023	2E+05	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	7-5-2023	47460	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230024 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	39	7-5-2023	40000	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-6-2023	67500	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-6-2023	22500	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230024 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-6-2023	11250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-6-2023	3750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-6-2023	37933	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	45	7-7-2023	4E+05	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230024 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	46	7-7-2023	40000	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230024 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-7-2023	3E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230024 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-7-2023	45996	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230915 46	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	187	7-31-2023	32	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 45	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	186	7-31-2023	96	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 44	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	185	7-31-2023	64	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 43	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	184	7-31-2023	15	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 42	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	183	7-31-2023	52	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 41	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	182	7-31-2023	70	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 40	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	181	7-31-2023	80	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 39	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	180	7-31-2023	420	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230915 38	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	179	7-31-2023	1000	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202309153737	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	178	7-31-2023	800	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153636	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	177	7-31-2023	408	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153535	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	176	7-31-2023	650	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153434	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	175	7-31-2023	384	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153333	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	174	7-28-2023	550	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153232	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	173	7-28-2023	660	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153131	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	172	7-17-2023	1670	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309153030	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	171	7-17-2023	910	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152929	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	170	7-26-2023	640	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152828	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	169	7-26-2023	260	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300575555	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	2E+05	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300575656	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	2E+05	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300575757	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	3E+05	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300575858	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	3E+05	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202308241313	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-21-2023	11608	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023082414	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-21-2023	38536	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082416	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-21-2023	1E+05	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023082417	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-21-2023	1E+05	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023082418	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-21-2023	1E+05	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023082420	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-21-2023	2604	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023082419	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-21-2023	2E+05	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023082422	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-21-2023	14165	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082421	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-21-2023	12553	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023082423	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-21-2023	10115	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082428	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-21-2023	16591	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082427	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-21-2023	17653	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082426	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-21-2023	21956	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023082425	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-21-2023	15348	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082424	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-21-2023	11097	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082230	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	192	7-20-2023	35470	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023039480	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	8E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039483	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	1E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230827 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	7-18-2023	5058	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	7-18-2023	890	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	7-18-2023	88245	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	7-18-2023	42329	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	7-18-2023	939	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	7-18-2023	15148	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230827 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	7-18-2023	970	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230823 56	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	7759	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230823 55	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	5000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230823 52	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	10020	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082354	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	12023	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082353	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	23234	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082363	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	69612	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023082362	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-21-2023	7000	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023082361	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-21-2023	5306	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023082360	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-21-2023	7752	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082359	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	5000	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082358	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	20885	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN0720230823069	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-21-2023	18000	06157	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230823068	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	35641	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230823067	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-21-2023	7062	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230823066	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	25543	06157	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230823065	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	31200	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230823064	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	27483	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN0720230823075	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	30986	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230823074	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-21-2023	12000	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES

VN0720230823073	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-21-2023	40054	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230823072	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-21-2023	21695	06001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN0720230823071	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-21-2023	33000	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230823070	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-21-2023	42380	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230823081	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-21-2023	15400	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230798061	7-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	74	7-11-2023	31342	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798062	7-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	75	7-11-2023	10165	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN072023079863	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	7-11-2023	22500	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				
VN072023079864	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	7-11-2023	7500	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				
VN072023079865	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	7-11-2023	29876	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER				
VN072023079866	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	7-11-2023	22125	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				

VN072023079867	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-11-2023	7375	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079868	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	81	7-12-2023	26273	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023079869	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-13-2023	12366	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079870	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-14-2023	12336	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023082380	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-21-2023	28610	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023082247	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-21-2023	13450	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082258	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-21-2023	29600	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN072023082257	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-21-2023	2E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082256	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-21-2023	2E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082255	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-21-2023	74690	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082254	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-21-2023	40932	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023088398	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	7-11-2023	11232	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088399	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	7-11-2023	5512	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088400	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-11-2023	34518	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088401	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	7-11-2023	91371	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230884 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	7-11-2023	7520	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	7-11-2023	19610	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	7-11-2023	41329	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	7-11-2023	8158	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 06	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1565	7-11-2023	8960	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230884 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	7-11-2023	9822	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	7-11-2023	10566	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	7-11-2023	7530	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	7-11-2023	22213	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230884 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	7-11-2023	37491	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230888778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	7-27-2023	7914	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	7-27-2023	13949	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888780	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	7-27-2023	22423	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888781	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	7-27-2023	5964	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888782	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1988	7-27-2023	4288	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888783	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1989	7-27-2023	19292	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230824559	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-21-2023	1E+05	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230824558	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-21-2023	2E+05	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230824557	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-21-2023	25000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230824056	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-21-2023	3562	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824055	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-21-2023	31987	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824053	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-21-2023	16464	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824054	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-21-2023	7666	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824052	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-21-2023	7290	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230824051	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-21-2023	1E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469062	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	117	7-21-2023	45500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469063	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	118	7-24-2023	2700	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	7-27-2023	10014	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046965	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	7-27-2023	18788	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046966	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	7-27-2023	2E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046953	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	7-19-2023	17679	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046954	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	109	7-19-2023	24012	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046955	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	110	7-19-2023	1500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046956	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	111	7-19-2023	961	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046957	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	112	7-19-2023	1500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046958	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	113	7-19-2023	3578	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046959	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	114	7-21-2023	5410	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046946	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	101	7-18-2023	1E+05	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046947	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	102	7-18-2023	20000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046948	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	103	7-18-2023	21100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046949	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	7-19-2023	10000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046950	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	105	7-19-2023	2021	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046951	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	106	7-19-2023	1000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046952	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	107	7-19-2023	6735	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046939	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	94	7-18-2023	800	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046940	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	7-18-2023	3740	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046941	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	7-18-2023	49680	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046942	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	7-18-2023	2450	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046943	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	98	7-18-2023	3E+05	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061608	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-28-2023	4E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023000285	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	27	7-10-2023	1E+05	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023073667	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	7-12-2023	3E+05	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023073668	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-20-2023	31398	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073669	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-20-2023	30404	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073670	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-20-2023	19900	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073671	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	25	7-21-2023	660	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073672	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	26	7-21-2023	640	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073673	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	27	7-21-2023	620	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073674	7-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	28	7-21-2023	630	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202307367 5	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-24-2023	52108	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307367 6	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	30	7-24-2023	178	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307367 7	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	31	7-24-2023	80	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305010 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	136	7-11-2023	1E+05	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304910 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-27-2023	30322	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304911 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-27-2023	44578	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304911 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-27-2023	47282	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304911 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-27-2023	8196	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230491113	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-27-2023	15040	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-27-2023	99648	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-27-2023	41408	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491100	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-27-2023	4930	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-27-2023	2E+05	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491101	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-27-2023	4930	04376	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491102	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-27-2023	1E+05	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491103	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-27-2023	74320	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489039	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	520	7-21-2023	18070	04436	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489040	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	521	7-21-2023	6000	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023048942	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-24-2023	87600	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048943	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	524	7-25-2023	21294	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048944	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-26-2023	53568	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048945	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-26-2023	1E+05	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048946	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-26-2023	2E+05	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048947	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-26-2023	3E+05	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048948	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-11-2023	8195	04964	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048949	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-11-2023	3E+06	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-11-2023	6963	04964	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048950	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-11-2023	7686	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048952	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	437	7-11-2023	10000	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

VN072023061496	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-11-2023	1E+06	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061497	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	1E+06	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061498	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	1E+06	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061499	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	6E+05	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061500	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	1E+06	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061501	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	6E+05	04165	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061502	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-11-2023	3E+06	04131	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061503	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-11-2023	1E+06	04081	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061504	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	8E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061505	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	1E+06	04440	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023061506	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-11-2023	65387	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061507	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	65387	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061508	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-12-2023	9E+05	04040	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061509	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-19-2023	83820	04040	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061510	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-20-2023	4146	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061511	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-21-2023	39357	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061512	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-21-2023	7E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061513	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-21-2023	1E+06	04145	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061514	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-21-2023	9E+05	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061515	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-21-2023	1E+06	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061516	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-21-2023	29440	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061517	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-21-2023	6E+05	04045	PRINICPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061518	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-21-2023	7E+05	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061519	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-21-2023	3E+05	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061520	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-21-2023	6E+05	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061521	7-1-2023	N	PN13	D	Misc. Vouchers	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-24-2023	51092	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061522	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-15-2023	2E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061523	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-15-2023	7E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061524	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	99	7-15-2023	68315	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061525	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-17-2023	9E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061526	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-17-2023	2E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023061527	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	102	7-17-2023	1E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023061528	7-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-17-2023	2E+05	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023025113	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	58674	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023067611	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	709	7-28-2023	6210	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067612	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	7-28-2023	630	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067613	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	7-28-2023	13330	05034 05246	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067600	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	698	7-28-2023	2090	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067601	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	699	7-28-2023	3880	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067602	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	700	7-28-2023	492	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067603	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	701	7-28-2023	1170	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230676 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	7-28-2023	1070	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	7-28-2023	4343	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 06	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	7-28-2023	1280	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-27-2023	28383	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-27-2023	3974	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-27-2023	27834	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-27-2023	54741	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-27-2023	12515	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-27-2023	57925	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-27-2023	15040	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-27-2023	21679	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-27-2023	22884	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-27-2023	93829	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	4E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	3E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	2E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	1E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	3E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	2E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302300	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-7-2023	2E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302307	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-7-2023	3E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302308	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-7-2023	4E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302309	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-7-2023	1E+05	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-7-2023	1E+05	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302311	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-7-2023	7E+05	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302312	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-7-2023	1E+06	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302313	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	434	7-7-2023	4596	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302314	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-7-2023	2E+05	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302315	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-7-2023	73026	05331	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302316	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-7-2023	33976	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023023017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-7-2023	64932	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023018	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-7-2023	4E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023058974	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-11-2023	2E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058975	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-11-2023	48000	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058976	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	73	7-12-2023	589	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058977	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-12-2023	39800	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058978	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-13-2023	2E+05	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058979	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	76	7-13-2023	3919	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058980	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-14-2023	1E+05	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058981	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-14-2023	2E+05	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058982	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-14-2023	2E+05	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230589 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-14-2023	3E+05	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 84	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	81	7-14-2023	1E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230589 85	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-14-2023	11980	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230589 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-14-2023	73573	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 87	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	8504	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 88	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	7-18-2023	9548	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 89	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	86	7-18-2023	1532	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 90	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-18-2023	25290	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 91	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	7-18-2023	1551	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 92	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	7-19-2023	3230	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230589 93	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	7-19-2023	1200	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230589 94	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	7-21-2023	13063	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230589 95	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	7-21-2023	2475	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023058996	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	93	7-21-2023	388	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023043183	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	44326	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043184	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	28671	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043185	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	36912	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043186	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-4-2023	2E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043187	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-4-2023	64985	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043188	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-4-2023	90244	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230431 89	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-4-2023	35387	05153	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 90	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-5-2023	8E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 91	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-6-2023	3E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230720 91	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-25-2023	25550	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230720 92	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-25-2023	43373	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230720 93	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-25-2023	54711	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230720 94	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-25-2023	42175	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230612 82	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-27-2023	23227	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023077285	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-17-2023	2E+05	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023046078	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	95300	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046079	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	1E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	2E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046081	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	6E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046082	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	7E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046083	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	3E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046084	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	10601	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023067547	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-27-2023	48599	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230229 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-5-2023	7E+05	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-5-2023	35400	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-5-2023	8E+05	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-5-2023	18000	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-5-2023	28370	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-5-2023	5E+05	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-5-2023	7E+05	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-5-2023	40724	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-5-2023	78900	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-5-2023	94436	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023022943	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-5-2023	2E+05	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022944	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-5-2023	93374	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023022945	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	366	7-5-2023	1290	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022946	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	367	7-5-2023	4596	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030175	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-3-2023	1E+06	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030177	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	72426	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030179	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	1E+06	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030178	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	80200	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030180	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	9E+05	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030181	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	2E+05	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	1E+05	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	66820	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	5E+05	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	1E+06	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	3E+05	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	94436	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	1E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	2E+05	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	4E+05	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	73426	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230301 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	82114	06765	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	5E+05	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	9E+05	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230301 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	79100	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	2E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	8E+05	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230301 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	96708	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	8E+05	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	1E+05	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230301 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	3E+05	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030196	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	1E+05	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030198	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	1E+05	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030197	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	6E+05	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030199	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	29474	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030200	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	6E+05	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030201	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	6E+05	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030202	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	1E+05	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030203	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	78390	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030204	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	5E+05	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030205	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	1E+06	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023030206	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	61000	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030207	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	1E+05	06746	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030208	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	7E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030211	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	6E+05	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030210	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	4E+05	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023012129	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	40798	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012130	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-3-2023	29328	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012131	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-3-2023	27954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012132	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-3-2023	38506	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012133	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-3-2023	39652	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012134	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-3-2023	10530	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012135	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-3-2023	21623	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012136	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-3-2023	21265	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012137	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-3-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012138	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-3-2023	39652	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230121 39	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-3-2023	32356	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230121 40	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-3-2023	32072	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230121 41	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-3-2023	51250	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230121 42	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-3-2023	1E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230121 43	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-3-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230121 44	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-3-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230121 79	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-4-2023	24216	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230121 80	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-4-2023	29593	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230121 81	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-4-2023	28738	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023012182	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-4-2023	30447	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012183	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-4-2023	34316	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012184	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-4-2023	17265	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012185	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-5-2023	2E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012186	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-5-2023	24519	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012145	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-3-2023	26377	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012146	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-3-2023	31351	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012147	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-3-2023	32356	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012148	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-3-2023	61496	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012149	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-3-2023	58218	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012150	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-3-2023	21816	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012151	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-3-2023	33441	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012152	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-3-2023	24043	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012153	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-3-2023	1E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012154	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-3-2023	29655	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012155	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-3-2023	1E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012156	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-3-2023	47009	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023009322	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	112	7-10-2023	9E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009323	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	113	7-10-2023	13155	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009324	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	7-10-2023	24314	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009325	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	115	7-10-2023	13660	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009326	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	116	7-10-2023	13580	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009327	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	7-10-2023	18870	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009328	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	118	7-10-2023	730	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009329	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	7-10-2023	22520	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009330	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	120	7-10-2023	34195	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009331	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	121	7-10-2023	9E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009332	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	7-10-2023	69301	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009333	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	123	7-10-2023	2720	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009334	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	124	7-10-2023	9859	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009335	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	7-10-2023	21300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023030074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	3E+05	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	71366	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	1E+06	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	28020	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023030078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	74788	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023013377	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-4-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013378	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-4-2023	5E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013379	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-4-2023	4E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013380	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-4-2023	65428	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230133381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-4-2023	65428	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133382	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-4-2023	70500	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230030049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	32178	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	8E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	1E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	83076	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030053	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	2E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030054	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	34870	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030055	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	2E+05	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230030056	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	4E+05	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230300057	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	6E+05	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230133384	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-4-2023	1E+05	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133385	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-4-2023	6E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230133386	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-4-2023	4E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111710	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	33860	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111711	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	2E+05	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111712	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	97404	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111713	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-3-2023	3E+06	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111714	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-3-2023	2E+05	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111715	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	7-3-2023	94816	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111716	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	7-3-2023	92080	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111717	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-3-2023	4E+05	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230111718	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-6-2023	32636	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN072023011725	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	31	7-7-2023	35695	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011726	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	32	7-10-2023	4950	06464	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011727	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	33	7-10-2023	14063	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088559	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1749	7-21-2023	15034	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088560	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1750	7-21-2023	26295	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088561	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1751	7-21-2023	13650	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088562	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1752	7-21-2023	22290	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088563	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1753	7-21-2023	10998	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088564	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1754	7-21-2023	18390	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088565	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1755	7-21-2023	2E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088566	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1756	7-21-2023	46704	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088567	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	7-19-2023	65468	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088568	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	7-19-2023	7E+05	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088569	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	7-19-2023	48926	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088570	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1720	7-19-2023	1E+06	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088571	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1721	7-19-2023	1E+06	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	7-19-2023	1E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088572	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1722	7-19-2023	1E+06	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230885 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	7-19-2023	35400	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1725	7-19-2023	3250	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	7-19-2023	67456	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	7-19-2023	1E+05	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	7-19-2023	71432	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	7-19-2023	19900	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	7-19-2023	33482	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1272	7-10-2023	5350	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	7-10-2023	79100	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	7-10-2023	2E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	7-10-2023	4E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	7-10-2023	3E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	7-10-2023	1E+06	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	7-10-2023	2E+06	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	7-10-2023	54948	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	7-10-2023	2E+06	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	7-10-2023	25500	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	7-10-2023	50348	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	7-10-2023	72426	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	7-10-2023	9E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023029750	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	7-10-2023	1E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029752	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	7-10-2023	36464	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029753	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1290	7-10-2023	770	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029754	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1291	7-10-2023	54630	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029755	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1292	7-10-2023	7940	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029756	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1293	7-10-2023	2400	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029757	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1294	7-10-2023	370	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029758	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	7-10-2023	14280	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029759	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1296	7-10-2023	6900	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029760	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	7-10-2023	330	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029761	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1298	7-10-2023	7180	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029762	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1299	7-10-2023	510	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029763	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1300	7-10-2023	10000	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029764	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1301	7-10-2023	10000	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029765	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1302	7-10-2023	2E+05	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029766	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1303	7-10-2023	10000	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029767	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	7-10-2023	7670	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029768	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1305	7-10-2023	6290	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029769	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1306	7-10-2023	30000	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023039577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	7-10-2023	6E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	107	7-10-2023	5200	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039579	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	108	7-10-2023	3E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039580	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	109	7-10-2023	4E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039581	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	110	7-10-2023	3E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039582	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	111	7-10-2023	4E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039583	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	112	7-10-2023	26504	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	113	7-10-2023	92068	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023029596	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	7-7-2023	4E+05	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029597	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	7-7-2023	7E+05	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029598	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	7-7-2023	30074	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029599	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	7-7-2023	30074	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029600	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	7-7-2023	35400	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029601	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-7-2023	45552	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230296 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	7-7-2023	1E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	7-7-2023	2E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	7-7-2023	4E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-7-2023	18000	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	7-7-2023	72426	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-7-2023	1E+05	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	7-7-2023	5E+05	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-7-2023	5E+05	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	7-7-2023	35400	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-7-2023	6E+05	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029612	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	7-7-2023	62166	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029613	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	7-7-2023	1E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029614	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1182	7-10-2023	22500	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029615	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1183	7-10-2023	8400	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-10-2023	77428	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029617	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	7-10-2023	2E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029618	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	7-10-2023	4E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029556	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-7-2023	67456	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023034742	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	7	7-10-2023	4E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034743	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	7-10-2023	3E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034744	7-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	7-10-2023	1E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023029628	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1196	7-10-2023	13680	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023010867	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	71080	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010868	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	86800	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023005759	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	3E+05	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005760	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	72581	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005761	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	74432	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005762	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	87680	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005763	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	2E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023085123	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-13-2023	67180	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085169	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-20-2023	54000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083733	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-11-2023	16153	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023083734	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-11-2023	6108	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023083735	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-11-2023	18071	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN072023083736	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-11-2023	2925	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023083737	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-11-2023	15597	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023083738	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	37	7-18-2023	17366	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023083739	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	38	7-18-2023	955	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023083740	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	39	7-18-2023	820	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023005764	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	5E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005765	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	5E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005766	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	7E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005768	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	3E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005769	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	48201	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005770	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	51000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005771	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	55938	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230057 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	1E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 73	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	2E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	83550	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	95200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	3E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	4E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	1E+06	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	2E+06	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-3-2023	60993	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	1E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	1E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-3-2023	2E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-3-2023	5E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-3-2023	3E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	5E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-3-2023	2E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-3-2023	70873	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023082739	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	7-18-2023	4240	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082740	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	7-27-2023	1E+05	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082741	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	34	7-27-2023	3050	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082742	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	35	7-27-2023	4914	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082743	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	36	7-27-2023	5184	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082744	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	37	7-27-2023	5862	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082745	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	38	7-27-2023	6090	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082619	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-26-2023	1500	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023082620	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-26-2023	2900	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023082621	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-26-2023	23572	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023082622	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-27-2023	23328	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023082048	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	50	7-25-2023	49920	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082049	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	51	7-26-2023	14875	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082050	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	52	7-26-2023	57054	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082051	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	53	7-26-2023	50000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230820 52	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	54	7-26-2023	50000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 53	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	55	7-26-2023	7670	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	56	7-27-2023	9359	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	57	7-27-2023	18802	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 56	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	58	7-28-2023	2E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 57	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	59	7-28-2023	6E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 58	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	60	7-28-2023	22293	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 59	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	35	7-11-2023	3E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 60	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	36	7-11-2023	6E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 61	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	37	7-11-2023	3E+06	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 62	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	38	7-11-2023	26294	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	39	7-11-2023	4E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	40	7-11-2023	4E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	42	7-17-2023	83150	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 67	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	43	7-19-2023	3E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 68	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	44	7-19-2023	709	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	45	7-20-2023	2E+05	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230820 70	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	46	7-21-2023	12898	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023082071	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	47	7-21-2023	4171	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082072	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	7-21-2023	200	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023082073	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	49	7-25-2023	49960	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023088274	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	7-11-2023	4E+05	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088275	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	7-11-2023	5E+05	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088276	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1474	7-11-2023	15365	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088277	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1475	7-11-2023	1E+05	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088278	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1476	7-11-2023	48553	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082253	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-21-2023	21674	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082264	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-21-2023	40781	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082263	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-21-2023	8992	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023082262	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-21-2023	62313	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082261	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	15512	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082260	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-21-2023	16586	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082259	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-21-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082270	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	31365	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082269	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	18000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082268	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	5830	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082267	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	13078	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023082266	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	16087	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082265	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	2E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023082276	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	11624	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082275	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	21330	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082274	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	28605	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082273	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	6081	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082272	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	25950	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082271	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-21-2023	13497	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN07202308228 2	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	25849	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308228 1	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	18600	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308228 0	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-21-2023	40033	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308227 9	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	21946	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308227 8	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	18130	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308227 7	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	12500	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202308228 8	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-21-2023	18187	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202308228 7	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	26221	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023082290	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-21-2023	12166	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082289	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-21-2023	6342	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023082293	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-21-2023	5871	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023080268	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-24-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080269	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	223	7-24-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080270	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-24-2023	89440	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080271	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-26-2023	2E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023082449	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-21-2023	33370	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN0720230824048	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-21-2023	31465	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230824050	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-21-2023	4191	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230824047	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	409	7-21-2023	27340	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230824046	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	408	7-21-2023	9500	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230824044	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	406	7-21-2023	15695	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824045	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	407	7-21-2023	13270	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230824043	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	405	7-21-2023	42565	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230824042	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	31350	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230816086	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	145	7-11-2023	27395	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230816087	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	146	7-11-2023	23328	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023081688	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	147	7-11-2023	15100	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081689	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	148	7-11-2023	14049	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081690	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	7-11-2023	3E+05	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081691	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	150	7-11-2023	99749	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081692	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	7-11-2023	2E+05	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081693	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	22	REVENUE AND REHABILITATION	NT	V	152	7-11-2023	79648	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081694	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	7-11-2023	22784	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081695	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	7-11-2023	41430	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081696	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	155	7-11-2023	2E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081697	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	7-11-2023	2E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081698	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	157	7-11-2023	10910	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081699	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	158	7-11-2023	4000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081700	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	159	7-13-2023	31472	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023081701	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	160	7-18-2023	64311	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081702	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	161	7-18-2023	4000	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023081703	7-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	162	7-18-2023	17388	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081704	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	163	7-18-2023	45000	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081705	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	164	7-18-2023	1400	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023081706	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	165	7-18-2023	890	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081707	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	166	7-18-2023	1170	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081708	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	167	7-18-2023	3192	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081709	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	168	7-18-2023	45000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023081710	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	169	7-18-2023	70220	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023091834	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	7-11-2023	5505	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091835	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	7-11-2023	5310	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023091836	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	7-11-2023	19068	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN072023073678	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	32	7-24-2023	649	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073679	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-25-2023	8623	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073680	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	34	7-25-2023	26914	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073681	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	35	7-25-2023	650	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073682	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	36	7-28-2023	5040	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071900	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-27-2023	17382	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071901	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-27-2023	7036	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071902	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-27-2023	5599	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071903	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-27-2023	8795	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023071915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-27-2023	36387	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-27-2023	5084	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-27-2023	6781	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071918	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-27-2023	6102	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-27-2023	8808	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-27-2023	9546	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071921	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-27-2023	13554	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071922	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-27-2023	16890	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071923	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-27-2023	5478	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071924	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-27-2023	6444	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050165	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	27113	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050166	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	22986	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023050167	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	57258	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050168	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	71067	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050169	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	57447	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050170	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-21-2023	91730	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050171	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	16737	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050173	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	24886	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050172	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	2E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050175	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	39311	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN0720230718078	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-21-2023	825	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718079	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-21-2023	4950	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718080	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-21-2023	16417	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718081	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	2228	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718082	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-25-2023	8424	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718084	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-25-2023	24405	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718083	7-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-25-2023	15531	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718085	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-26-2023	23250	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-27-2023	31500	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-27-2023	3966	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-27-2023	9552	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-27-2023	7458	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-27-2023	4626	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230718 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-27-2023	30114	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-27-2023	9066	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-27-2023	10178	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-27-2023	4566	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-27-2023	29247	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-27-2023	27323	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-27-2023	24331	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-27-2023	28801	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230718 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-27-2023	5584	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230451 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-11-2023	21680	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-11-2023	7134	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230451 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-11-2023	6462	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-11-2023	6525	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-11-2023	8222	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230251 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	65116	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	72464	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	1E+05	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	1E+05	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	1E+05	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	39800	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	63554	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-3-2023	97876	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-3-2023	68808	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230251 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-3-2023	68950	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202302512524	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7-3-2023	73026	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302512525	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7-3-2023	2E+05	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302478181	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-3-2023	5E+05	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302478383	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-5-2023	79700	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302478080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	1E+05	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302478282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-5-2023	2E+05	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302477777	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	96060	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302477878	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	7887	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302477979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	1E+05	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202303790202	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	1	7-3-2023	589	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303790303	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	2	7-3-2023	1E+05	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303790404	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	3	7-3-2023	6E+05	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303790505	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	4	7-3-2023	74265	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303790606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-3-2023	67062	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN07202303409999	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	7-3-2023	5E+05	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034100	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	7-5-2023	6E+06	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034101	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-5-2023	30926	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034102	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-5-2023	1E+05	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037907	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	7-3-2023	63928	05325	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023037908	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	7	7-3-2023	285	05325	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023037909	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	8	7-5-2023	10707	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023024468	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	2E+05	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023010840	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	4E+05	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010841	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	4E+05	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010842	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	71080	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010843	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010844	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230108045	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	2E+05	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108046	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	5E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230230119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-7-2023	7E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230120	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-7-2023	5E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-7-2023	9E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230122	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	443	7-7-2023	9192	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230123	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-7-2023	1E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230124	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-7-2023	6E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230125	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-7-2023	4E+05	05331	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230230127	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	448	7-7-2023	800	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230126	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	447	7-7-2023	3260	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302328	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	449	7-7-2023	2110	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302329	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	450	7-7-2023	4596	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302330	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-7-2023	67456	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302331	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	452	7-10-2023	48352	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302332	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	453	7-10-2023	4496	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202302333	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	454	7-10-2023	2904	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202302335	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	456	7-10-2023	19272	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302334	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	455	7-10-2023	7400	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302336	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	457	7-10-2023	23287	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302337	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	458	7-10-2023	22448	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302338	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	459	7-10-2023	23954	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230230 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	460	7-10-2023	7528	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230230 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	461	7-10-2023	22484	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230230 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	462	7-10-2023	24893	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230230 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	463	7-10-2023	4596	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-10-2023	87620	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230616 12	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230616 13	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-11-2023	2E+05	05237	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230616 14	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-11-2023	1E+06	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230616 15	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-11-2023	8E+05	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061616	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-11-2023	8E+05	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061617	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-11-2023	1E+06	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061618	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	9E+05	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061619	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	8E+05	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061620	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	2E+05	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061621	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	8E+05	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061622	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	8E+05	05309	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061623	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	7E+05	05309	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072095	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-25-2023	4E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-27-2023	68460	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072097	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-27-2023	34090	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072098	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-27-2023	42214	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072099	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-27-2023	44490	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072100	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-27-2023	16014	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-27-2023	28557	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072102	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-27-2023	46118	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072103	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-27-2023	46653	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072104	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-27-2023	62386	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-27-2023	11686	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-27-2023	5505	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-27-2023	95943	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-27-2023	9E+05	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-27-2023	69958	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-27-2023	24595	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-27-2023	24732	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-27-2023	24410	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-27-2023	24012	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-27-2023	48866	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-27-2023	9414	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-27-2023	36202	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307217	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-27-2023	14234	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307218	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-27-2023	54642	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072119	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-27-2023	3280	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072120	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-27-2023	12058	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-27-2023	22020	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-27-2023	5E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023043192	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-6-2023	5150	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058997	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	94	7-21-2023	45000	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023058998	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	7-21-2023	1400	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023058999	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-27-2023	3E+05	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-27-2023	70595	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	7-27-2023	2E+05	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059002	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	7-27-2023	2883	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059003	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	7-28-2023	19932	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059004	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-28-2023	8930	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023057323	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	10	7-18-2023	107	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023067548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-27-2023	19618	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067549	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-27-2023	2130	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067550	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-27-2023	4159	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067551	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-27-2023	14997	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067552	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-27-2023	177	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067554	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-27-2023	85678	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067555	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-27-2023	4746	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230675 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-27-2023	10464	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-27-2023	15334	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230675 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-27-2023	6846	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230675 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-27-2023	51736	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-27-2023	26264	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-27-2023	1E+05	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230675 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-27-2023	9520	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-27-2023	72543	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-27-2023	36256	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-27-2023	89082	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230675 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-27-2023	89944	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-27-2023	55618	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 69	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	632	7-26-2023	7400	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-27-2023	76736	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-27-2023	1E+05	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-27-2023	52595	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-27-2023	36856	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-27-2023	1E+05	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-27-2023	61947	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-27-2023	34533	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067585	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-27-2023	65117	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023046085	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	8	7-7-2023	5576	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046086	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	9	7-7-2023	2120	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046087	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	350	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046088	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	11	7-10-2023	1E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046089	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	7-10-2023	33000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046090	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	7-10-2023	33000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046091	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	7-10-2023	1330	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023061294	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-27-2023	24656	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061431	7-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHGARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-19-2023	58000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061432	7-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHGARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-21-2023	3583	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023061433	7-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHGARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-31-2023	14800	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023030209	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	35400	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	2E+06	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030213	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-3-2023	4E+05	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030214	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	9E+05	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030215	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	89040	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030216	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	7E+05	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030217	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	35400	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030218	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	79700	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023030110	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	2E+05	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202303011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	3E+05	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	4E+05	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	61424	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	2E+05	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	97276	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302860	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	1E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	4E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	5E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	1E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	2E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	3E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	4E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302861	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	2E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028607	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	5E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028608	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	9E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023024616	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	64040	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024617	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	2E+05	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024618	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	90848	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024619	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	75232	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023028615	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	3E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023024620	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	59468	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024621	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	57884	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024622	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-3-2023	63198	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024623	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-3-2023	1E+05	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024624	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-3-2023	1E+05	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023028616	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	1E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023024625	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-3-2023	53975	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO
VN072023024626	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-10-2023	2105	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO
VN072023024627	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-10-2023	66033	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO
VN072023024628	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-10-2023	1E+05	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO
VN072023024629	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-10-2023	23150	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIO
VN072023012157	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-3-2023	18235	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012158	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-3-2023	13984	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012159	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-3-2023	7954	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012160	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-4-2023	7E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023012161	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-4-2023	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023029915	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	1E+06	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029916	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	4E+05	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029917	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	61320	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029918	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	1E+05	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	7E+06	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029920	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	18000	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029921	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	1E+05	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029922	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	7E+05	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029923	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	35400	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029925	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	7E+05	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029924	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	72426	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028600	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	91780	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028601	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	38310	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028602	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	4E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028603	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	7E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028604	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	7E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028605	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	9E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	3E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028632	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-3-2023	1E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028633	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-3-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028634	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-3-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028635	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-3-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028636	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-3-2023	3E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028637	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-5-2023	1E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028638	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-5-2023	1E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028639	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-5-2023	2E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-5-2023	4E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028641	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-5-2023	1E+06	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028651	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	52	7-10-2023	31470	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028652	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	53	7-10-2023	1658	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028653	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	54	7-10-2023	5E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028654	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	55	7-10-2023	12860	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028655	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	56	7-10-2023	26560	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028656	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	57	7-10-2023	7560	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028657	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-10-2023	3E+05	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023013387	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-4-2023	1E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013388	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-4-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013389	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-4-2023	3E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230068 09	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	78496	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 10	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	75184	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	61404	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 12	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	2E+05	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	19900	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	20611	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	13207	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	19900	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 17	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	35400	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 18	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	50921	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	55550	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 20	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	2E+05	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	12792	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230885 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	7-19-2023	40246	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230885 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	7-19-2023	26533	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	7-19-2023	2E+05	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	7-19-2023	4E+05	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	7-19-2023	1E+06	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	7-19-2023	1E+05	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	7-19-2023	1E+05	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	7-20-2023	19900	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	7-20-2023	1E+05	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	7-20-2023	1E+05	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	7-20-2023	18161	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230885 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	7-20-2023	75692	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230885 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	7-20-2023	86490	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	7-21-2023	49087	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 95	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1745	7-21-2023	15947	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230885 96	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1746	7-21-2023	83486	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 97	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1747	7-21-2023	10937	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	7-21-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230885 99	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1758	7-21-2023	18277	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 00	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1759	7-21-2023	3780	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 01	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1760	7-21-2023	14618	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088602	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	7-21-2023	31177	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088603	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1762	7-21-2023	65110	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088604	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1763	7-21-2023	17290	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088605	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1764	7-21-2023	8000	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088606	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1765	7-21-2023	11060	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088607	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1766	7-21-2023	31530	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088608	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1767	7-21-2023	34470	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088609	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1768	7-21-2023	41647	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088610	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1769	7-21-2023	32741	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088611	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1770	7-21-2023	19938	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088612	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1771	7-21-2023	16664	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088613	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1772	7-21-2023	30000	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023088614	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1773	7-21-2023	12500	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088615	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1774	7-21-2023	1512	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023085096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-11-2023	3438	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085097	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-11-2023	10198	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085098	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-11-2023	13734	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085099	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-11-2023	19656	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085100	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-11-2023	27120	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085101	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-11-2023	22450	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023039585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	114	7-10-2023	5869	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039586	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	115	7-10-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039587	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	7-10-2023	5E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039588	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	117	7-10-2023	5E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039589	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	118	7-10-2023	2E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023040126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	7-4-2023	28370	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	7-4-2023	30406	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040128	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	7-4-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040129	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	7-4-2023	45064	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	7-4-2023	56679	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040131	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	7-4-2023	58316	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040132	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	7-4-2023	59208	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040133	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	7-4-2023	65224	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040134	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	7-4-2023	77392	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	7-4-2023	1E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-4-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040137	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	7-4-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040138	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	7-4-2023	7E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040139	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	7-4-2023	1E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040140	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	7-4-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040141	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	7-4-2023	18000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040142	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	7-4-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040143	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	7-4-2023	3E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040144	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	7-4-2023	3E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	7-4-2023	3E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040146	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	7-4-2023	4E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040147	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	7-4-2023	4E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040148	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	7-4-2023	7E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040149	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	7-4-2023	1E+06	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040150	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	7-4-2023	2E+06	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040152	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	7-4-2023	1E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040151	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	7-4-2023	2E+06	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230108076	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	2E+05	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108077	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	3E+05	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108078	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-4-2023	70296	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108079	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-4-2023	71080	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-4-2023	1E+05	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108081	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-4-2023	3E+05	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108082	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-4-2023	95960	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108083	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-4-2023	2E+05	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108084	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-4-2023	2E+05	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108085	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-4-2023	3E+05	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108086	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-4-2023	91837	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108087	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-4-2023	5E+05	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108088	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-4-2023	86800	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108089	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-4-2023	1E+05	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230092012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230092015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	5E+05	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202300925	6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-3-2023	70550	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300925	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-3-2023	2E+05	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300926	9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-3-2023	6E+05	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301089	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-4-2023	21700	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-5-2023	1E+05	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-5-2023	21700	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-5-2023	56574	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-5-2023	1E+05	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-6-2023	87268	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-6-2023	2E+05	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-6-2023	48330	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-6-2023	65100	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301089	9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-6-2023	88520	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023010900	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-6-2023	1E+05	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010901	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-6-2023	3E+05	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023034103	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	2E+05	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034104	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	94006	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023007862	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	7-4-2023	7E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007863	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	7-4-2023	51770	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007864	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	7-4-2023	1E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007865	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	7-4-2023	82832	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007866	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	7-4-2023	1E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007867	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	7-4-2023	1E+05	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007868	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	7-4-2023	1E+05	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007869	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	7-4-2023	1E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007870	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	7-4-2023	65708	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230078771	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	7-4-2023	3E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078772	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	7-4-2023	92389	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230078773	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	7-4-2023	43008	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230293774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-5-2023	2E+05	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-5-2023	1E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-5-2023	2E+06	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293782	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-5-2023	2E+05	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293781	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	7-5-2023	1E+05	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293780	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-5-2023	1E+05	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293783	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-5-2023	4E+05	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293784	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-5-2023	1E+06	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230293085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-5-2023	67456	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-5-2023	5E+05	06832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-5-2023	1E+05	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-5-2023	1E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-5-2023	35400	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-5-2023	5E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-5-2023	9E+05	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-5-2023	1E+05	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-5-2023	96140	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-5-2023	1E+05	06194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230293 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-5-2023	9E+05	06817	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-5-2023	1E+05	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-5-2023	6E+05	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-5-2023	2E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-5-2023	38452	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-5-2023	1E+05	06800	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-5-2023	72426	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-5-2023	9E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-5-2023	18000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	7-5-2023	99232	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088279	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1477	7-11-2023	31365	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088280	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1478	7-11-2023	30470	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088281	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1479	7-11-2023	26465	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	7-11-2023	1E+05	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088283	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	7-11-2023	7520	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088284	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	7-11-2023	1E+05	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088285	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	7-11-2023	4E+05	06643	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088286	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	7-11-2023	82114	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088287	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	7-11-2023	1E+05	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088288	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	7-11-2023	3E+05	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088289	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	7-11-2023	35400	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202308829	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	7-11-2023	2E+06	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308829	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	7-11-2023	79100	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308829	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	7-11-2023	9E+05	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308829	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	7-11-2023	35864	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308829	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	7-11-2023	96708	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308829	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	7-11-2023	1E+05	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308829	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	7-11-2023	1E+06	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308829	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	7-11-2023	27060	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308829	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	7-11-2023	71432	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308829	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	7-11-2023	1E+05	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230883 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	7-11-2023	2E+05	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 57	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1916	7-27-2023	3180	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	7-27-2023	6651	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1918	7-27-2023	10000	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1919	7-27-2023	10000	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	7-27-2023	60644	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	7-27-2023	92760	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	7-27-2023	18928	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	7-27-2023	71064	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	7-27-2023	14693	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023080273	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-26-2023	9E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080274	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	228	7-26-2023	4E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080275	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-26-2023	3E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080276	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-28-2023	1E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080277	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-31-2023	3E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080278	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-31-2023	1E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080279	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	7-31-2023	4E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080280	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-31-2023	8E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080281	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-19-2023	3E+08	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023080282	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-19-2023	7E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023084792	7-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	7-11-2023	1E+07	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPM	7801	SECRETARY, PLANNING
VN072023084793	7-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	7-11-2023	7E+06	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPM	7801	SECRETARY, PLANNING
VN072023080283	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	237	7-19-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080284	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-19-2023	1E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080285	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-19-2023	2E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080286	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-19-2023	3E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023081908	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	7-11-2023	21261	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081909	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	7-11-2023	44000	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081910	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	7-11-2023	6E+05	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023081911	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	7-17-2023	98803	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081912	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	20	7-18-2023	7749	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081913	7-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	21	7-21-2023	27316	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081914	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	22	7-21-2023	8515	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081915	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	23	7-21-2023	4400	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081916	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	24	7-24-2023	98803	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081917	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	25	7-27-2023	81784	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081918	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	26	7-27-2023	14957	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081919	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	27	7-27-2023	1800	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023081920	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	28	7-27-2023	8062	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082121	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	29	7-27-2023	9380	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082122	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	30	7-27-2023	3350	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023082123	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	31	7-27-2023	23512	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN072023081882	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-11-2023	26953	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN072023081883	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-11-2023	1E+05	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN072023081884	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	18	7-12-2023	7E+06	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081885	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	7-12-2023	5E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081886	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-18-2023	8E+05	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN072023083196	7-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-11-2023	3E+06	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023083197	7-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-17-2023	4E+06	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023083198	7-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-18-2023	3E+06	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023082801	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	7-13-2023	71300	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023086026	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	61566	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086027	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	65100	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023086028	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	80412	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086029	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	1E+05	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086030	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	2E+05	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086031	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	4E+05	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086032	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	9292	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086033	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	11152	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086034	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	42626	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086035	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	4860	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-14-2023	5E+05	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086037	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-20-2023	4E+05	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086038	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-20-2023	3E+05	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086039	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-27-2023	75798	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086040	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-27-2023	35999	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023079941	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	7-11-2023	28512	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023079942	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	7-11-2023	16746	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023079943	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	7-11-2023	42476	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230799 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	7-11-2023	42476	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	7-11-2023	32844	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 46	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	72	7-11-2023	12416	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 47	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	7-11-2023	4840	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 48	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	7-11-2023	16868	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 49	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	75	7-11-2023	84390	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 50	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	7-11-2023	19519	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 51	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	7-13-2023	18207	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 52	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	7-14-2023	19900	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 53	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	7-17-2023	10593	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	7-17-2023	41268	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 55	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	7-18-2023	17080	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 56	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	82	7-18-2023	962	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 57	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	83	7-18-2023	2300	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	84	7-18-2023	7355	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	85	7-18-2023	14710	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	86	7-18-2023	13485	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230799 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	7-20-2023	23852	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

VN0720230501 89	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	18376	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230501 90	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-21-2023	18376	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230501 91	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-21-2023	48067	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230501 92	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-21-2023	42055	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230501 93	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	22979	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230501 94	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-21-2023	50433	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230501 95	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-21-2023	18300	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230501 96	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-21-2023	26356	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023050197	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-21-2023	1E+05	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050198	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-21-2023	79431	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050199	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-21-2023	3874	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050200	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-21-2023	9223	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050201	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-21-2023	46459	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050203	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	2E+05	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050202	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-21-2023	37592	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050204	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-21-2023	18602	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN072023061833	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-21-2023	80696	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023045186	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-11-2023	7398	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045187	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-11-2023	9770	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045188	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-11-2023	12390	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045189	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-11-2023	6894	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045190	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-11-2023	69708	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023050101	7-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	137	7-11-2023	2E+05	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050102	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	35450	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050103	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	19721	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050104	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	34677	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050105	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	31485	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050106	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	42655	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050107	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	17714	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050108	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	3000	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050109	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	11246	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050110	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	4456	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050111	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	7500	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050112	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	7140	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050113	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	15766	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050114	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	6025	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050115	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	31538	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050116	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	152	7-11-2023	3E+05	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050117	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	153	7-11-2023	2E+05	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023050118	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	154	7-11-2023	60000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230501 19	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	155	7-11-2023	30000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230501 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	156	7-18-2023	353	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230501 21	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	157	7-18-2023	5150	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230501 22	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	158	7-18-2023	7850	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230501 23	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	7-18-2023	72200	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230501 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	7-18-2023	1458	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230501 25	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	7-18-2023	3537	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN0720230501 26	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	162	7-18-2023	6187	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230501 27	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	163	7-18-2023	510	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230501 28	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	164	7-18-2023	610	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230501 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	165	7-18-2023	11025	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023050130	7-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	166	7-18-2023	6630	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050131	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	167	7-18-2023	2182	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050132	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	37	LAW AND JUSTICE	NT	V	168	7-19-2023	24000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023050133	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	169	7-19-2023	4E+05	04629	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023050134	7-1-2023	N	DC07	D	Misc. Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	170	7-19-2023	10000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050135	7-1-2023	N	DC07	D	Misc. Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVI	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	171	7-19-2023	10000	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050136	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	7-20-2023	2E+05	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023050137	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	7-20-2023	84240	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN072023010847	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	1E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010848	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	3E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230108049	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-5-2023	21700	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-5-2023	43319	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-5-2023	43400	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-5-2023	69376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108053	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-5-2023	71080	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108054	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-5-2023	71118	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108055	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-5-2023	89824	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108056	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-5-2023	2E+05	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108057	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-5-2023	2E+05	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230108058	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-5-2023	2E+05	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230378010	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-4-2023	11100	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230378011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-4-2023	93948	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230023024	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	7E+05	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023025	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	74494	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023027	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	16380	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023028	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	7E+05	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023029	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	51206	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023031	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	7-3-2023	1E+05	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230023032	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	7-3-2023	4E+05	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230023033	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	7-3-2023	26890	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN0720230023334	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	3E+05	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023535	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	90000	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023636	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	90000	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230023037	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	30000	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023038	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	21774	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023039	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	7258	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023040	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	7-4-2023	73148	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230023041	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	7-4-2023	89648	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230023042	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	7-5-2023	17929	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN0720230023 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	7-5-2023	30173	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN0720230023 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	21	7-5-2023	12391	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230386 82	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	3E+05	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230023 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-7-2023	67500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230023 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-7-2023	22500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023002347	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-7-2023	22500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002348	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-7-2023	7500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023061624	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	2E+05	05139	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061625	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-11-2023	2E+05	05139	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061626	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-11-2023	5E+05	05270	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061627	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-11-2023	8E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023022818	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	94436	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022819	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	3E+05	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022820	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	5E+05	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022821	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	63870	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022822	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	30074	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022823	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	53988	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022824	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	1E+05	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022825	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022826	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230228 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	96140	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	3E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	1E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	19900	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	1E+05	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230230 44	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	465	7-10-2023	490	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	466	7-10-2023	5000	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230230 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	467	7-10-2023	22061	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202302347	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	468	7-10-2023	23541	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302348	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	469	7-10-2023	7399	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302349	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	470	7-10-2023	21681	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302350	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	471	7-10-2023	24090	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302351	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-10-2023	75692	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302352	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	473	7-10-2023	7400	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306756	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-27-2023	5550	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-27-2023	2000	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306758	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-27-2023	67295	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-7-2023	1E+05	05067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-7-2023	4E+05	05067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302300	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-7-2023	2E+05	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302301	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-7-2023	4E+05	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302302	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-7-2023	6E+05	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305732 4	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	7-18-2023	353	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202305732 5	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	7-18-2023	2700	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202305732 6	7-1-2023	N	DC04	C	Medical Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	13	7-21-2023	6452	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202305732 7	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	7-24-2023	14800	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202305732 8	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-24-2023	53100	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN072023057329	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-24-2023	14300	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057330	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	7-27-2023	5818	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057331	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	7-27-2023	4424	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057332	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	7-27-2023	3144	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057333	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	20	7-27-2023	9517	05158	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057334	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	21	7-27-2023	7674	05158	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057335	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	22	7-28-2023	5358	05158	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023061307	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-14-2023	719	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061308	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-14-2023	55293	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061309	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-18-2023	2200	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061310	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-19-2023	6325	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023061311	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-27-2023	44649	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061312	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-27-2023	12884	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061313	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-27-2023	10819	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061314	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-27-2023	19743	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061315	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-27-2023	2844	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061316	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-28-2023	9643	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061360	7-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-11-2023	26038	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061361	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-18-2023	388	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061362	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-18-2023	3100	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-27-2023	33082	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061364	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-27-2023	28333	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061365	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-27-2023	5514	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023056785	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-14-2023	1E+05	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056786	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-14-2023	41268	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN072023056787	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-19-2023	57558	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056788	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	14	7-19-2023	72190	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056789	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	2E+05	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056790	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	18000	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023023053	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	474	7-10-2023	2000	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023023054	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	475	7-10-2023	1E+05	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023055	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	476	7-10-2023	7400	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023056	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	477	7-10-2023	2880	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023057	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	478	7-10-2023	4000	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023077286	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-17-2023	2E+05	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023076467	7-1-2023	N	DC10	E	Abstract Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-19-2023	4E+06	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023076468	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-26-2023	1E+05	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN0720230226 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	46922	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	1E+05	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	4E+05	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	2E+06	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	2E+06	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	3E+06	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	27770	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	8E+05	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	1E+06	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230226 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	2E+06	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022685	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	2E+06	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022686	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	35400	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022687	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	67456	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022688	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	71432	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022689	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	6E+05	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022690	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	1E+06	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022691	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	7E+05	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022692	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	2E+05	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022694	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	55563	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023046626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-27-2023	33556	05010	DISTRICT REVENUE OFFICER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN0720230226 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	7E+05	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	65468	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	1E+05	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	27060	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	4E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	5E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	6E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	7E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	9E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230675 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-27-2023	17116	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306759	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-27-2023	15050	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306759	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-27-2023	48442	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306759	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-27-2023	1E+05	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306759	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	695	7-28-2023	3220	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306759	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	696	7-28-2023	1760	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302463	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-10-2023	9500	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302463	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-10-2023	920	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302863	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-3-2023	2E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202302463	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-10-2023	4220	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302463	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	7-10-2023	6175	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302863	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-3-2023	2E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023024634	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	7-10-2023	14730	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023028621	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-3-2023	7E+05	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028622	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-3-2023	2E+06	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028623	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-3-2023	31825	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028624	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-3-2023	31778	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028625	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-3-2023	60993	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028626	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-3-2023	4E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028627	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-3-2023	6E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028628	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-3-2023	6E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028629	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-3-2023	8E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028630	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-3-2023	8E+05	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028631	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-3-2023	1E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028642	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	7-5-2023	1E+06	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028643	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-5-2023	1E+06	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028644	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-5-2023	9E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028645	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-5-2023	2E+06	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028646	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-5-2023	2E+06	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028647	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	7-5-2023	4E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028648	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	7-7-2023	67562	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028649	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-7-2023	48108	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028650	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	7-7-2023	4E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023030350	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	49706	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030351	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	2E+05	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030352	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	5E+05	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	6E+05	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023030354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	1E+06	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029168	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-4-2023	69950	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230291 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-4-2023	67456	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-4-2023	3E+05	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-4-2023	3E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-4-2023	5E+05	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-4-2023	5E+05	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-4-2023	2E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-4-2023	35400	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230286 58	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-10-2023	3E+05	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230286 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	7-10-2023	2E+05	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230286 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	7-10-2023	57040	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230286 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	7-10-2023	2E+05	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028662	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	7-10-2023	57376	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028663	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	7-10-2023	3E+05	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028664	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	65	7-10-2023	1720	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028665	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	66	7-10-2023	43542	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023012162	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-4-2023	44081	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012163	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-4-2023	26058	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012164	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-4-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012165	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-4-2023	9735	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012187	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-5-2023	28561	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012188	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-5-2023	31953	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012189	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-5-2023	41274	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012190	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-5-2023	31050	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012191	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-5-2023	41077	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012192	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-5-2023	35333	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012193	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-5-2023	36154	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012194	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-5-2023	39353	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012195	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-5-2023	43719	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023012196	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-5-2023	17584	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012166	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-4-2023	48637	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012167	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-4-2023	25663	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012168	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-4-2023	33321	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012169	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-4-2023	39699	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012170	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-4-2023	16320	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012171	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-4-2023	24276	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012172	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-4-2023	42185	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012173	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-4-2023	40978	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023012174	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-4-2023	27291	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012175	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-4-2023	20176	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012197	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-5-2023	33763	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012176	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-4-2023	39844	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012177	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-4-2023	29593	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012178	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-4-2023	30447	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012198	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-5-2023	35974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023006822	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	36948	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006823	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	92080	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006824	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	1E+05	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023006825	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	2E+05	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006826	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	3E+05	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006827	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	18000	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006828	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	19900	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006829	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	7E+05	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006830	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	33060	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006831	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	79473	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006832	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	2E+05	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006833	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	7E+05	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006834	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-3-2023	44900	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006835	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-3-2023	77392	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006836	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-3-2023	2E+05	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023006837	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-3-2023	36376	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230068 38	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-3-2023	1E+05	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-3-2023	65104	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-3-2023	77668	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-3-2023	96600	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-3-2023	1E+05	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 43	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-3-2023	1E+05	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 44	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-3-2023	1E+05	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230068 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-3-2023	3E+05	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230134 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-4-2023	82758	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-4-2023	2E+05	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-4-2023	1E+05	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-4-2023	57588	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-4-2023	3E+05	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-4-2023	54750	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230134 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-4-2023	1E+05	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023085107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-11-2023	67870	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-11-2023	94697	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-11-2023	1E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-11-2023	1E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-11-2023	2E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085112	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-11-2023	2E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085113	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-11-2023	10352	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085114	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-11-2023	49172	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085115	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-11-2023	14808	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085116	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-11-2023	12600	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085117	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-11-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085118	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-11-2023	22877	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085119	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-11-2023	58599	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085120	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-12-2023	27594	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-12-2023	85138	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-12-2023	1E+05	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-13-2023	10300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-17-2023	18000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-17-2023	52476	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-17-2023	44000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085128	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-17-2023	1E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085129	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-17-2023	88000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-17-2023	21700	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085131	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-17-2023	29200	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085132	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-18-2023	94697	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085133	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-18-2023	1E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085134	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-18-2023	3800	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023088616	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1775	7-21-2023	28721	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088617	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1776	7-21-2023	27658	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088618	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1777	7-21-2023	10033	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088619	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1778	7-21-2023	18185	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088620	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1779	7-21-2023	12480	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088621	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1780	7-21-2023	20800	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088622	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1781	7-21-2023	6286	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088623	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1782	7-21-2023	12931	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088624	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1783	7-21-2023	12672	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023046094	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	99932	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083517	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	7-12-2023	37956	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023046095	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	1E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046096	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	62868	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046097	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	3E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046098	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	29604	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	1E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046100	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-4-2023	2E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-4-2023	67840	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304610 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-4-2023	9E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-4-2023	75308	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-4-2023	2E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-4-2023	4E+05	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	88582	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	7200	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	17	7-10-2023	4104	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304610 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	18	7-10-2023	14768	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304611 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	19	7-10-2023	532	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304611 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	20	7-10-2023	10428	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046112	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	21	7-10-2023	6093	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023002960	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	1	7-3-2023	19900	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023002961	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	2	7-3-2023	51692	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023002962	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-3-2023	92356	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023002963	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	2E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023002964	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	1E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023002965	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	64000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023002966	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	7-3-2023	18000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002967	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	7-3-2023	12423	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002968	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	7-3-2023	96388	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023002969	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	7-3-2023	28020	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

| | | |

VN072023005038	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	3E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005039	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	3E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005040	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	4E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005041	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	2E+06	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005042	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	97703	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005043	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-3-2023	57884	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005044	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	1E+05	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005045	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-3-2023	3E+05	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005046	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-3-2023	79600	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005047	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-3-2023	7E+05	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005048	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	7-5-2023	4E+06	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005049	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-5-2023	87152	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005050	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	17	7-6-2023	15003	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005051	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	7-7-2023	5E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005052	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	7-7-2023	6E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005053	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	20	7-10-2023	12185	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005054	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	36	JAILS	NT	V	21	7-10-2023	17092	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023005055	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	22	7-10-2023	17635	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005056	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	23	7-10-2023	2500	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	24	7-10-2023	15990	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005058	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	25	7-10-2023	20870	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005059	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	7-10-2023	5816	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005060	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	27	7-10-2023	22337	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005061	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	28	7-10-2023	6E+05	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005062	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	36	JAILS	NT	V	29	7-10-2023	1780	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005063	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	30	7-10-2023	7874	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023005064	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	31	7-10-2023	63610	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023034407	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-4-2023	44336	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034409	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-4-2023	72000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034408	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-4-2023	59131	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034410	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-4-2023	1E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034411	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-4-2023	2E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN07202303743000	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	68	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743100	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-4-2023	64	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743200	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-4-2023	64	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743300	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	1120	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743400	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	336	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743500	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	72	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743600	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	400	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743700	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-5-2023	400	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743800	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	386	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303743900	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	54	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303744000	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-6-2023	466	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303744100	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-7-2023	400	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303744200	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-7-2023	482	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303744300	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-7-2023	64	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303744400	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-7-2023	384	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230374 45	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-7-2023	1800	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 46	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-7-2023	1000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 47	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-7-2023	272	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 48	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	20	7-10-2023	28215	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 49	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	21	7-10-2023	16020	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 50	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	22	7-10-2023	1E+05	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 51	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	23	7-10-2023	19102	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 52	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	24	7-10-2023	22815	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 53	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	25	7-10-2023	23962	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 54	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	26	7-10-2023	21150	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 55	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	27	7-10-2023	9900	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 56	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	28	7-10-2023	13680	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 57	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	29	7-10-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 58	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	30	7-10-2023	24165	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230374 59	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	31	7-10-2023	16875	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303746060	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	32	7-10-2023	30240	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202303746061	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	33	7-10-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202303746062	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	34	7-10-2023	28665	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202303746063	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	35	7-10-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202303746064	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	36	7-10-2023	17955	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202303746065	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-10-2023	1E+05	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202303746066	7-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-10-2023	9990	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202301148989	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	39588	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES		
VN07202301149090	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-4-2023	2E+05	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES		
VN07202301149191	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-4-2023	2E+05	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES		
VN07202303800039	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	46	7-20-2023	22810	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN07202303800040	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	47	7-20-2023	23930	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN07202303800041	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	7-21-2023	59688	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS		

VN0720230800042	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	49	7-21-2023	24716	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800043	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	7-21-2023	22031	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800044	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	7-21-2023	22400	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800045	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	7-21-2023	23017	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800046	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	53	7-21-2023	10741	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800047	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	54	7-21-2023	21710	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800048	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	55	7-21-2023	10880	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800049	7-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	56	7-21-2023	98174	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800050	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	57	7-21-2023	18514	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800051	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	58	7-21-2023	23250	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800052	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	59	7-21-2023	24760	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800053	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	60	7-21-2023	23400	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800054	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	61	7-21-2023	19940	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800055	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	62	7-21-2023	24300	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800056	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	63	7-21-2023	22450	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	64	7-21-2023	24450	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800058	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	65	7-21-2023	23400	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800059	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	66	7-21-2023	21300	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230800060	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	67	7-21-2023	21745	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800061	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	68	7-21-2023	24850	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800062	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	69	7-21-2023	22375	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800063	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	70	7-21-2023	22750	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800064	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	71	7-21-2023	23400	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800065	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	72	7-24-2023	24797	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800066	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	73	7-24-2023	22020	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800067	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	74	7-26-2023	22712	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800068	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	75	7-26-2023	15600	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800069	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	76	7-26-2023	14050	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800070	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	77	7-26-2023	19083	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800071	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	78	7-26-2023	17455	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800072	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	79	7-26-2023	59274	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800073	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	80	7-26-2023	71848	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800074	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	81	7-26-2023	71848	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800075	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	82	7-26-2023	20380	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230800076	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	83	7-27-2023	2323	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230826047	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	67	7-11-2023	1E+05	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202308176	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	227	7-28-2023	23291	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN07202308176	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	228	7-28-2023	72760	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN07202308177	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	229	7-28-2023	13480	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN07202308882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	7-27-2023	5E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202308882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1984	7-27-2023	46304	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202308882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1985	7-27-2023	20614	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN07202308882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2004	7-27-2023	7302	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202308882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1986	7-27-2023	28998	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN07202308882	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2005	7-27-2023	18984	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202308883	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2006	7-27-2023	31626	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202308883	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	7-27-2023	2556	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN07202308379	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	164	7-18-2023	3E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308379	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	165	7-18-2023	1E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308379	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	166	7-18-2023	3E+05	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308379	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	167	7-18-2023	32351	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308379	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	168	7-18-2023	31990	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308379	7-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	169	7-18-2023	23701	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	7-18-2023	72581	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	7-18-2023	19900	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	173	7-18-2023	11440	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	174	7-18-2023	5527	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	175	7-18-2023	31000	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	176	7-18-2023	9737	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	177	7-18-2023	2E+05	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	178	7-18-2023	7643	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202308380	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	179	7-18-2023	29824	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230838 27	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	197	7-21-2023	29465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230888 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	7-27-2023	3744	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	7-27-2023	2658	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	7-27-2023	51988	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	7-27-2023	8056	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230888 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1996	7-27-2023	49735	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1997	7-27-2023	27686	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1998	7-27-2023	56521	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2000	7-27-2023	17646	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	7-27-2023	24656	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230888 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2001	7-27-2023	9390	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	7-27-2023	1442	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2003	7-27-2023	26530	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230888 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	7-27-2023	35103	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230888 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	7-27-2023	35064	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	7-27-2023	2502	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	7-27-2023	8190	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	7-27-2023	37532	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	7-27-2023	44994	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230889 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	7-27-2023	11238	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088905	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	7-27-2023	14623	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088906	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	7-27-2023	9160	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088907	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	7-27-2023	7520	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023083871	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	241	7-26-2023	56747	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083872	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	242	7-26-2023	82802	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083873	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	7-27-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083874	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	7-27-2023	24567	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083875	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	7-27-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083876	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	7-27-2023	29666	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083877	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	7-27-2023	25415	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083878	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	7-27-2023	24656	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083879	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	7-27-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083880	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	7-27-2023	35252	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083881	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	251	7-27-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083882	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	7-27-2023	27607	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN07202308383	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	7-27-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202308384	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	7-27-2023	24762	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202308385	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	7-27-2023	15355	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202308386	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	7-27-2023	23495	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202308387	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	7-27-2023	23495	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202308388	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	7-27-2023	22825	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN07202302555 3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	54592	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306183 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-27-2023	7422	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306183 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-27-2023	10843	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306183 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-27-2023	5331	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306183 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-27-2023	72960	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306183 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-27-2023	5310	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306183 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-27-2023	29843	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306184 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-27-2023	5880	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306184 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-27-2023	7446	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061842	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-27-2023	10624	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023034892	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	1	7-10-2023	32180	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023058926	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	22	7-11-2023	37500	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058927	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	23	7-11-2023	37500	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058928	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	24	7-11-2023	30000	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058929	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	25	7-11-2023	36343	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058930	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	26	7-11-2023	2E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058931	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	7-18-2023	1356	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058932	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	7-18-2023	10000	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058933	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-27-2023	9735	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN0720230589 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-27-2023	3168	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-27-2023	19140	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-27-2023	1E+05	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	7-27-2023	86004	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230589 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	7-27-2023	38080	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230469 44	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	99	7-18-2023	892	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469 45	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	100	7-18-2023	52144	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	87	7-17-2023	17000	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230469 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	88	7-17-2023	54166	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469 34	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	89	7-17-2023	40000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469 35	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	90	7-18-2023	2370	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230469 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	91	7-18-2023	1179	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023046937	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	92	7-18-2023	2358	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046938	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	93	7-18-2023	5985	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046928	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-11-2023	11174	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046929	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	84	7-13-2023	3537	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046930	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-17-2023	23852	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023046931	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-17-2023	20100	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023072374	7-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	59	CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-24-2023	39000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023005359	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	7-6-2023	62850	04069	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005360	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	7-6-2023	6434	04069	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023005361	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	7-10-2023	5460	04065	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023050138	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-21-2023	8875	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023050139	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-21-2023	8E+05	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050140	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-21-2023	3910	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050141	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-21-2023	36000	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050142	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-21-2023	9483	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050143	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-21-2023	3910	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-11-2023	3E+05	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048973	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-11-2023	62252	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048972	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-11-2023	53568	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048974	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-11-2023	1E+05	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230489 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-11-2023	7E+05	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-11-2023	7E+05	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-13-2023	75692	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-13-2023	75692	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-17-2023	64070	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-18-2023	1E+05	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	467	7-18-2023	4400	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	468	7-18-2023	4970	04305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-18-2023	1E+05	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-18-2023	67456	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048987	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	472	7-18-2023	2E+05	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048985	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-18-2023	80236	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023048988	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	473	7-18-2023	2000	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048989	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	474	7-18-2023	8950	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048990	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	475	7-18-2023	2203	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048992	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	477	7-18-2023	1000	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048991	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	476	7-18-2023	3510	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023048993	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	478	7-18-2023	4860	04146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048995	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	480	7-18-2023	13160	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048994	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	479	7-18-2023	2480	04146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230489 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	482	7-18-2023	70276	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230489 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	481	7-18-2023	2010	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	483	7-18-2023	16840	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-18-2023	36464	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	485	7-19-2023	505	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230490 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-20-2023	63784	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490 03	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	488	7-21-2023	8582	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 02	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	487	7-21-2023	22780	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-21-2023	1E+05	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 04	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	489	7-21-2023	4790	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023049006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-21-2023	71432	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023002349	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-10-2023	13956	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002350	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-10-2023	8130	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002351	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-10-2023	24308	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002352	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-10-2023	705	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023002353	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	30	7-10-2023	1550	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023002354	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	31	7-10-2023	3900	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023002355	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	32	7-10-2023	4300	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023002326	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	2E+05	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230023030	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	1E+05	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230038688	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	14950	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230038689	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	38988	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230038690	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	95036	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230038691	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	2E+05	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230038692	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	7-3-2023	47047	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230038693	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	7-3-2023	77913	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230023910	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-4-2023	3E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230023911	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-4-2023	1E+06	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230023912	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-4-2023	1E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230043051	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	30565	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE
VN0720230043052	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	1E+05	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE
VN0720230043053	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	2E+05	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE

VN072023004354	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-3-2023	5E+05	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE
VN072023004355	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-3-2023	7E+05	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE
VN072023004356	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	5E+05	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004357	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	7E+05	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004358	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	8E+05	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	2E+06	05101	CHIEF AGRUCULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004360	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	10	7-10-2023	16550	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004361	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	11	7-10-2023	1775	05148	ASSISTANT DIRECTOR (HORTICULTU	6401	DIRECTOR, AGRICULTURE
VN072023009146	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+06	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009147	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009153	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	2E+05	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009154	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	7E+05	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009158	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	1E+05	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009160	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	3E+05	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009163	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	3E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009164	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	7E+05	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023023904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-4-2023	89846	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023003	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-7-2023	7E+05	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023004	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-7-2023	52426	05067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023077137	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-18-2023	2E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077138	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-18-2023	5E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077139	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-18-2023	2E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077140	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-18-2023	5E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077141	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-18-2023	4E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077142	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-18-2023	2E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230771 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-18-2023	5E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-18-2023	5E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-18-2023	4E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-18-2023	2E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-18-2023	2E+05	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-19-2023	54356	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-27-2023	5048	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-27-2023	5152	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-27-2023	54484	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	7-27-2023	7384	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023077153	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-27-2023	55828	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023022794	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	4E+05	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022795	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	6E+05	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022796	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	1E+05	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	2E+05	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022798	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	3E+05	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022799	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	3E+05	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022800	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	7E+05	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022801	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	64070	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022802	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	69018	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022804	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	3E+05	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022805	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	1E+06	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022807	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	1E+06	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022806	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	1E+06	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	8E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022809	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	4E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022810	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	6E+05	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023012927	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	57112	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012928	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	2E+05	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023023058	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	479	7-10-2023	9757	05331	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023023059	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	480	7-10-2023	5400	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023060	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	481	7-10-2023	7400	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023061	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	482	7-10-2023	5400	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-10-2023	64600	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023063	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-10-2023	1E+06	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-10-2023	1E+06	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-10-2023	35470	05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-10-2023	1E+05	05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-10-2023	1E+05	05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-10-2023	6E+05	05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023023072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-10-2023	3E+05	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-10-2023	97276	05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023070	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	491	7-10-2023	6860	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023023071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-10-2023	82114	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-10-2023	8E+05	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023023074	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-10-2023	93374	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067399	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-11-2023	2E+05	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067400	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-11-2023	2E+05	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067401	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	530	7-11-2023	28642	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067402	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-11-2023	2E+05	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067403	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	532	7-11-2023	24868	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-11-2023	1E+05	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067405	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-11-2023	25621	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061628	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-11-2023	9E+05	05296	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061629	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-11-2023	7E+05	05231	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061630	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-11-2023	6E+05	05141	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061631	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-11-2023	9E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061632	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-11-2023	55976	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061633	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-12-2023	4E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061634	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-14-2023	9E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061635	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-14-2023	1E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061636	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-17-2023	22788	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061637	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-19-2023	2E+05	05195	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061638	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-19-2023	1E+05	05195	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061639	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-21-2023	7E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061640	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-21-2023	3E+06	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043193	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-6-2023	1E+05	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023067599	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	697	7-28-2023	10560	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023022595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	3E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022604	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	1E+05	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022605	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	57840	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022947	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-5-2023	1E+06	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022948	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-5-2023	2E+05	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022949	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-5-2023	1E+06	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230229 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-5-2023	56912	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-5-2023	81822	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-5-2023	49974	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-5-2023	6E+06	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-5-2023	3E+06	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230229 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-5-2023	35470	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-5-2023	6E+05	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-5-2023	92874	05250	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	60320	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230226 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	64352	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067418	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-17-2023	5E+05	05329	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067419	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-17-2023	87194	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067420	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-18-2023	71432	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067421	7-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	550	7-18-2023	12000	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067429	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-11-2023	10120	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067430	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-11-2023	31130	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067431	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-11-2023	4476	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067432	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-11-2023	23218	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067433	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-11-2023	8601	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067441	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-11-2023	16520	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230674 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-11-2023	1E+05	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-11-2023	7895	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-11-2023	5964	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-11-2023	20004	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-11-2023	2E+05	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-11-2023	21966	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	560	7-18-2023	6750	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	575	7-18-2023	19200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230674 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	576	7-18-2023	22484	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230674 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	577	7-18-2023	20075	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023022704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	18000	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029176	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-4-2023	2E+06	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029177	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-4-2023	1E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029178	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-4-2023	1E+05	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029251	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-4-2023	48928	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028967	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-3-2023	1E+06	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028968	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-3-2023	1E+05	06145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-3-2023	1E+06	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-3-2023	2E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023028971	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-3-2023	1E+06	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230289 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-3-2023	18900	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-3-2023	1E+05	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-3-2023	2E+05	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-3-2023	3E+05	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-3-2023	89640	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-3-2023	7E+05	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-3-2023	7E+05	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-3-2023	2E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-4-2023	97276	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-4-2023	76828	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230291 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-4-2023	9E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230291 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-4-2023	5E+05	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-4-2023	89872	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-4-2023	59958	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-4-2023	3E+06	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-4-2023	6E+05	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-4-2023	8E+06	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-4-2023	79000	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-4-2023	63870	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-4-2023	1E+05	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230292 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-4-2023	1E+05	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-4-2023	2E+05	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-4-2023	1E+06	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	7-4-2023	2E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	7-4-2023	97276	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	7-5-2023	72426	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	7-4-2023	9E+05	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-5-2023	74840	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-3-2023	4E+06	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230289 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-3-2023	89040	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308983	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-3-2023	5E+05	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301219999	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-5-2023	60429	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301220000	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-5-2023	53468	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301220101	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-5-2023	33321	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301220202	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-5-2023	30279	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301220303	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-5-2023	34974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301220404	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-5-2023	21709	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301220505	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-5-2023	68938	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301220606	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-5-2023	13060	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301220707	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-6-2023	9E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301220808	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-6-2023	36815	06526	CHILD DEVELOPMENT AND PANCHAYAT	2801	DIRECTOR, INDUSTRIES
VN07202301220909	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-7-2023	4E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202301221010	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-7-2023	68938	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301221111	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-7-2023	28537	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301321616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301321717	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	79696	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301321818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	57884	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	62412	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	55500	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	1E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	14878	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	90097	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013230	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	1E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013231	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	1E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013233	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	80200	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013234	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	79696	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013235	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	73348	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013236	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	55212	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013237	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	73210	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013238	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	88746	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	58054	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	1E+05	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013241	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	2E+05	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013242	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	17572	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013243	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013244	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013245	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	94697	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013246	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	79884	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013247	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	5E+05	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013248	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	1E+06	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013424	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-5-2023	76812	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013425	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-5-2023	10815	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013426	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-5-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013383	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-4-2023	77392	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013428	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-5-2023	57054	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013429	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-5-2023	98912	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013430	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-5-2023	99552	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013431	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-5-2023	1E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013432	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-5-2023	2E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013433	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-5-2023	2E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013434	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-5-2023	3E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013435	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-5-2023	3E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013436	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-5-2023	3E+05	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230134 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-7-2023	76356	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230294 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-5-2023	5E+05	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-5-2023	72426	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-5-2023	41268	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	7-5-2023	56244	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230043 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	7-4-2023	60320	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	7-4-2023	50898	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	7-4-2023	72082	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	7-4-2023	53788	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	7-4-2023	54930	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 87	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	7-4-2023	80300	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	7-4-2023	89800	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	7-4-2023	2E+05	06440	DEPUTY DIRECTOR OF HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230043 90	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	29	7-5-2023	3600	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043 91	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	30	7-5-2023	3100	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230886 25	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1784	7-21-2023	16131	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 26	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1785	7-21-2023	12080	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 27	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1786	7-21-2023	24368	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230886 28	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1787	7-21-2023	49970	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230886 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1788	7-21-2023	10000	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 30	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1789	7-21-2023	10136	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 32	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1791	7-21-2023	3000	06149	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 31	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1790	7-21-2023	32977	06149	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 33	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1792	7-21-2023	13700	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 35	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1794	7-21-2023	11500	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023088634	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1793	7-21-2023	18300	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088636	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1795	7-21-2023	8000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088637	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1796	7-21-2023	2055	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088638	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1797	7-21-2023	1930	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088639	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1798	7-21-2023	9411	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023088640	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1799	7-21-2023	7700	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088642	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1801	7-21-2023	8000	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088641	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1800	7-21-2023	37978	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023085135	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-18-2023	77341	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085136	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-18-2023	1383	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085137	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-18-2023	11193	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230851 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-11-2023	2E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-11-2023	2E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-11-2023	3E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-11-2023	3E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-11-2023	3E+05	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-11-2023	1E+06	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-11-2023	75927	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-11-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-11-2023	40161	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-11-2023	7810	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-11-2023	14250	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-11-2023	26903	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230851 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-11-2023	17612	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085151	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-11-2023	13400	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085152	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-11-2023	3421	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085153	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-11-2023	10392	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085154	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-18-2023	63520	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085155	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-18-2023	887	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085156	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-18-2023	2452	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-19-2023	88746	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072002997878	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	19	7-3-2023	2E+05	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023094772	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-6-2023	1E+05	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023094774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-6-2023	1E+05	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023094773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-6-2023	8E+05	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023094775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-6-2023	3E+05	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230294 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-6-2023	35400	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-6-2023	2E+05	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-6-2023	1E+06	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-6-2023	55492	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	7-6-2023	3E+05	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-6-2023	4E+05	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-6-2023	49528	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-6-2023	32778	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-6-2023	6E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	7-6-2023	90176	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230294 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-6-2023	74556	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230294 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-6-2023	5E+05	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-6-2023	1E+06	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	7-6-2023	41860	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230294 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-6-2023	27660	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-6-2023	3E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-6-2023	72426	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-6-2023	6E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-6-2023	1E+05	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230294 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-6-2023	3E+05	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029496	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-6-2023	1E+06	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029497	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-6-2023	2E+06	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029498	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-6-2023	2E+05	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029499	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-6-2023	1E+05	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029500	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	7-6-2023	30926	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029501	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-6-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029502	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	7-6-2023	4E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	7-6-2023	2E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029504	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-6-2023	3E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	7-6-2023	5E+05	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029506	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-6-2023	2E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029508	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-6-2023	2E+05	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029507	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-6-2023	2E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029509	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-6-2023	2E+05	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029510	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-6-2023	1E+06	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029511	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-6-2023	34476	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034419	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-4-2023	2E+05	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023084125	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	189	7-21-2023	24314	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	190	7-21-2023	39999	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	191	7-21-2023	4130	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084128	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	192	7-21-2023	53494	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230841 29	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	193	7-24-2023	20000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 30	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	194	7-24-2023	20700	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	195	7-24-2023	47200	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	196	7-24-2023	48800	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	197	7-24-2023	43300	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 34	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	198	7-24-2023	2610	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 35	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	199	7-24-2023	2520	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 36	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	200	7-24-2023	990	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 37	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	201	7-24-2023	580	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 38	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	202	7-24-2023	5655	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	7-25-2023	8E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 40	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	204	7-25-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230841 41	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	205	7-25-2023	860	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023084142	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	206	7-25-2023	2880	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084143	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	207	7-25-2023	69452	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084144	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	208	7-25-2023	3497	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	209	7-25-2023	10353	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084146	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	210	7-27-2023	43920	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084147	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	7-27-2023	14967	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084148	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	7-27-2023	18954	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084149	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	7-27-2023	10170	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023084150	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	7-27-2023	28542	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023083723	7-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-11-2023	21695	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023084151	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	215	7-27-2023	34787	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084152	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	216	7-27-2023	5333	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023084153	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	7-27-2023	13160	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN07202309152626	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	167	7-26-2023	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152525	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	166	7-26-2023	52	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152424	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	165	7-26-2023	150	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152323	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	7-26-2023	54	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152222	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	163	7-26-2023	494	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152121	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	162	7-26-2023	930	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309152020	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	161	7-25-2023	16290	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151919	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	160	7-25-2023	68850	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151818	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	159	7-25-2023	18090	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151717	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	7-25-2023	60615	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151616	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	7-24-2023	15030	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151515	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	156	7-24-2023	18000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151414	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	155	7-24-2023	14040	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151313	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	154	7-24-2023	14040	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309151212	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	153	7-24-2023	480	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023091511	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	152	7-24-2023	601	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091510	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	7-20-2023	72	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091509	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	7-20-2023	800	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091508	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	7-20-2023	850	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091507	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	7-20-2023	316	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091506	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	7-21-2023	320	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091505	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	146	7-21-2023	372	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091504	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	7-21-2023	1110	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091503	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	144	7-19-2023	1032	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091502	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	7-19-2023	1000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091501	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-14-2023	336	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091500	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	7-14-2023	1000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091499	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	7-12-2023	700	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091498	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	7-12-2023	300	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091497	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	7-12-2023	1300	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202309149 6	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	7-12-2023	128	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309149 5	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	7-21-2023	6390	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309149 4	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	7-21-2023	7965	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309149 3	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	7-21-2023	8370	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309149 2	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	7-21-2023	4320	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309149 1	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	7-21-2023	3870	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309149 0	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	7-21-2023	6390	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309148 9	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	7-21-2023	11002	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309148 8	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	7-21-2023	3285	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309148 7	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-20-2023	320	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202309148 6	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	7-20-2023	150	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202308212 6	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	20333	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN07202308212 7	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	89	7-11-2023	2E+05	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023082128	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	5000	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082129	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	11099	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082130	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	12790	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082131	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	93	7-11-2023	2E+05	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023082132	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	15244	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082133	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	95	7-11-2023	1E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082134	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	20845	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023082135	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	21825	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082136	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	20000	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082137	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	30500	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082138	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	15465	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082139	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	15560	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082140	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	18095	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082141	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	61710	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023082142	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	3200	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023082143	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	44742	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082144	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	11342	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023082145	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	2E+05	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023082146	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	68596	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023082147	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	17253	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023082148	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	27461	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023082149	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	31462	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082150	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	25501	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230821 51	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	18500	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230821 52	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	13239	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230821 53	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	32801	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230821 54	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	52574	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230821 55	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	2E+05	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230821 56	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	49320	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230821 57	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	13365	06476	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230821 58	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	26696	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS

| | | |

VN072023084725	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	23	7-19-2023	10966	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023083828	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	198	7-21-2023	24992	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083829	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	199	7-21-2023	55781	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023082379	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	2E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023082378	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	11000	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023082377	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	25319	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082376	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	34089	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN072023082564	7-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	526	7-19-2023	56200	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082563	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	525	7-31-2023	18000	06365	SUB DIVISIONAL MAGISTRATE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023082562	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	524	7-31-2023	6E+05	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082561	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	523	7-28-2023	31271	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082560	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	522	7-28-2023	1E+05	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082559	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	521	7-27-2023	5616	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082558	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	520	7-27-2023	10490	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082557	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	519	7-27-2023	5710	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023082556	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	518	7-27-2023	3336	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023082555	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-27-2023	39714	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082554	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-27-2023	14556	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023082553	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-27-2023	7770	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023082552	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	514	7-27-2023	50000	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023082551	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-27-2023	10756	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082550	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-27-2023	17242	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023079871	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-17-2023	2E+05	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079872	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-18-2023	6E+05	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079873	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	7-18-2023	2359	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079874	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	7-18-2023	30035	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079875	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	88	7-18-2023	2250	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023079876	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	89	7-18-2023	8070	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230798077	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	90	7-18-2023	2250	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798078	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	91	7-18-2023	14372	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798079	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-18-2023	22060	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230798080	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-18-2023	14590	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230798081	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-21-2023	51692	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230798082	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	95	7-21-2023	1748	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798083	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	96	7-26-2023	10251	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798084	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	97	7-26-2023	1334	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798085	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	98	7-26-2023	6240	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN0720230798086	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	99	7-26-2023	12750	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN0720230798887	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-27-2023	12603	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230798888	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	7-27-2023	5338	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN0720230798889	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	7-27-2023	600	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230255554	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	41101	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230255555	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	9E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230255556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	1E+06	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230255557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	4E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230255558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	9E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230093086	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-3-2023	4E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093087	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-3-2023	1E+06	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093088	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-3-2023	1E+06	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093091	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-3-2023	9192	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093094	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-5-2023	3E+05	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230093095	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-6-2023	78628	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093096	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-6-2023	1E+05	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093097	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-6-2023	3E+05	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230093098	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-6-2023	1E+05	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-7-2023	2E+05	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230094001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-7-2023	2E+05	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202302555 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	1E+06	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302556 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	2E+06	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302556 1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	3E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302556 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	1E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302556 3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-3-2023	1E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302556 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-3-2023	5E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302556 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-3-2023	1E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023025566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-3-2023	1E+05	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025567	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	24	7-7-2023	9908	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023025568	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	7-10-2023	3430	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025569	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	26	7-10-2023	1202	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025570	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	7-10-2023	2000	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023025571	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-10-2023	71872	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023009402	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-7-2023	1E+05	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009403	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	40005	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009404	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	34930	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

VN072023053984	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	7-13-2023	3E+05	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023053985	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	14	7-18-2023	5E+06	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023053986	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	15	7-18-2023	3E+05	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023053989	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	18	7-21-2023	5E+05	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023053990	7-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	19	7-21-2023	30000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN0720230698 61	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-27-2023	18273	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230719 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-27-2023	4086	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-27-2023	95945	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-27-2023	21675	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-27-2023	13112	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-27-2023	10788	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-27-2023	27960	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-27-2023	4459	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-27-2023	30172	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-27-2023	18415	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-27-2023	9402	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-27-2023	6448	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-27-2023	3731	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230719037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-27-2023	7614	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230719038	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-28-2023	71773	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230490007	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	492	7-21-2023	45465	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490008	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	493	7-21-2023	7559	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490009	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	494	7-21-2023	12000	04143	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490010	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	495	7-21-2023	30000	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230490011	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	496	7-21-2023	10000	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490012	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	497	7-21-2023	32272	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490013	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	498	7-21-2023	4500	04266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490014	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	499	7-21-2023	28424	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230451 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-11-2023	10470	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-14-2023	31144	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-17-2023	12839	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-18-2023	943	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-18-2023	943	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230451 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	60	7-18-2023	2426	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230451 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	61	7-18-2023	22140	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230451 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	62	7-18-2023	4400	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230451 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	63	7-18-2023	5976	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230452 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	64	7-18-2023	1800	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN072023045201	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	65	7-21-2023	680	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045202	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	66	7-21-2023	1650	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045203	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	67	7-21-2023	2250	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045204	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	68	7-21-2023	2670	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045205	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	69	7-21-2023	3180	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045206	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	70	7-21-2023	17026	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023045207	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-27-2023	9696	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045208	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-28-2023	6490	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045209	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-28-2023	34790	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023077473	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-11-2023	1200	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077474	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-11-2023	180	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN072023023909	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-4-2023	4E+06	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023913	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-4-2023	2553	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023914	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-5-2023	9470	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023915	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-7-2023	1E+05	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023916	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-10-2023	1500	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023917	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-10-2023	2932	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023023918	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-10-2023	20000	05105	DEPUTY DIRECTOR ANIMAL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023007366	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	90660	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007367	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	3E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	1E+06	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007370	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	1E+06	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007369	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	2E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007371	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	89046	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007372	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-5-2023	1E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007373	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-5-2023	2E+05	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023007374	7-1-2023	N	DC05	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-10-2023	2390	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023037408	7-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-4-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023039439	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	2	7-3-2023	42057	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039440	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	86377	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039441	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039442	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039443	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039444	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039445	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	3E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039447	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	7E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039449	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-4-2023	1E+06	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039450	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-4-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039451	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	7-4-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039452	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-4-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039453	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-4-2023	3E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039455	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-4-2023	8E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039456	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-4-2023	3E+07	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039458	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-4-2023	19900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039460	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-4-2023	50948	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039461	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-4-2023	98912	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023012929	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	5E+05	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012930	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	1E+05	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012931	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	1E+05	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012932	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	51768	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012933	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	36000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012934	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	45552	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012935	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	90482	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-4-2023	2E+05	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012937	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-4-2023	68362	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012938	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-4-2023	36858	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012939	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-4-2023	11000	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012940	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-4-2023	11000	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012941	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-4-2023	71332	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012942	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-4-2023	29200	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012943	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-4-2023	29200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012944	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-4-2023	54024	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-4-2023	1E+05	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012947	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-4-2023	98441	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012948	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-5-2023	11535	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012949	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-5-2023	29200	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012950	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-5-2023	71364	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012951	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-5-2023	75244	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012952	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-5-2023	98912	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012953	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-5-2023	1E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012955	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-5-2023	1E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230129 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-5-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-5-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-5-2023	3E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-5-2023	6E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-5-2023	18000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-5-2023	33000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 63	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-5-2023	13930	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 64	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-5-2023	2214	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-5-2023	90483	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-5-2023	43187	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-6-2023	6E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 68	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-7-2023	12354	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230129 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-7-2023	4340	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012970	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-7-2023	1E+05	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012971	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-7-2023	67104	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023043194	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-6-2023	85822	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043195	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-6-2023	73025	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043196	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-6-2023	2E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043197	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-6-2023	2E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043198	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-6-2023	25928	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043199	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-7-2023	3E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043200	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-7-2023	53272	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043201	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-10-2023	55270	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050930	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-11-2023	42417	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050931	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-11-2023	17487	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050932	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	27257	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050933	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-11-2023	29264	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050934	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-11-2023	33700	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050940	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	19000	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050938	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	30416	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050936	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	17668	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050935	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-11-2023	21738	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050937	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-11-2023	26394	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050939	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	14250	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050929	7-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	191	7-28-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050927	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	7-27-2023	15121	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023050928	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	190	7-28-2023	3674	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023050926	7-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	188	7-18-2023	18800	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN072023050925	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-26-2023	36679	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023050941	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	9236	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050942	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	33365	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050943	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	8395	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050944	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	17765	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050945	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	2300	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050946	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	19683	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023050947	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	21321	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050948	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	13050	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050949	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	22314	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050950	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	44668	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050952	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	54412	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050951	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	32472	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023050953	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	5770	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023022705	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	79700	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230227 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	6E+05	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	9E+05	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	1E+05	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	6E+05	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	6E+05	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	8E+05	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	3E+05	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	59416	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	1E+06	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	56830	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230227 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	6E+05	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	1E+05	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	5E+05	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	8E+05	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	2E+06	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	1E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	4E+05	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	1E+05	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	1E+06	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	1E+06	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230227 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	1E+06	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	5E+05	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	35400	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	155	7-3-2023	4596	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	56830	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	4E+05	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	5E+05	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	7E+05	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	1E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230227 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	2E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	2E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	3E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	3E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	7E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	8E+05	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	1E+06	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	38988	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	74494	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-3-2023	9E+05	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230289 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-3-2023	1E+05	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-3-2023	1E+06	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-3-2023	5E+05	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-3-2023	97876	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-3-2023	75626	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-3-2023	35400	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-3-2023	1E+06	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-3-2023	1E+05	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-3-2023	36464	06121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-3-2023	49528	06121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230292 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-5-2023	9E+05	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-5-2023	1E+06	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-5-2023	3E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-5-2023	9E+05	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-5-2023	4E+05	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-5-2023	49528	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-5-2023	89040	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230289 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-3-2023	6E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230289 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-3-2023	2E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-3-2023	64070	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023029000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-3-2023	3E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-3-2023	99594	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023029003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-3-2023	73426	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-3-2023	2E+05	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-3-2023	52426	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-3-2023	5E+05	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029007	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-3-2023	74722	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029008	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-3-2023	98412	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-3-2023	2E+07	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023013249	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	3E+05	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013250	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	1E+05	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023013267	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	77541	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012212	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-7-2023	22884	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012213	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-7-2023	21435	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012214	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-7-2023	70948	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012215	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-7-2023	16350	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012216	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-10-2023	5E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012217	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-10-2023	3E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023012218	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-10-2023	36336	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230122019	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-7-2023	9E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230122020	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-7-2023	3E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230003033	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-3-2023	1E+05	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003034	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	1E+05	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003035	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	92692	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003036	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	3E+05	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003037	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	6E+05	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003038	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	1E+05	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	7-3-2023	8E+05	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-3-2023	2E+05	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	7-3-2023	3E+05	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	7-3-2023	2E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003043	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	7-3-2023	4E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003044	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	7-3-2023	2E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-3-2023	3E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003046	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-3-2023	48553	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023000347	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	7-3-2023	4E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000348	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-3-2023	3E+05	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023004392	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	31	7-10-2023	83000	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004393	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	32	7-10-2023	3528	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004394	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	7-10-2023	2700	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023029736	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1273	7-10-2023	1E+06	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029737	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1274	7-10-2023	50400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029738	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1275	7-10-2023	1E+05	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029807	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1344	7-10-2023	1E+06	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029808	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1345	7-10-2023	36000	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023029809	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1346	7-10-2023	74400	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023029629	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1197	7-10-2023	4580	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029631	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1199	7-10-2023	2700	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029632	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1200	7-10-2023	920	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029633	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1201	7-10-2023	7360	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029635	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1203	7-10-2023	3100	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029634	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1202	7-10-2023	1760	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029636	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1204	7-10-2023	1020	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029637	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1205	7-10-2023	7000	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230296 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1206	7-10-2023	4100	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1207	7-10-2023	2600	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1209	7-10-2023	270	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1208	7-10-2023	4410	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1210	7-10-2023	1660	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1211	7-10-2023	11200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230296 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1212	7-10-2023	2050	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1213	7-10-2023	2750	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1214	7-10-2023	3998	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230296 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1215	7-10-2023	18365	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023029648	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1216	7-10-2023	500	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029649	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1217	7-10-2023	3630	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023011495	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-4-2023	41898	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011496	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-4-2023	3E+05	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011497	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-4-2023	1E+05	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011498	7-1-2023	N	DC10	B	Travel expenditure Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	16	7-10-2023	1218	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011499	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	17	7-10-2023	946	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011500	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	18	7-10-2023	187	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011501	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	19	7-10-2023	4415	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN07202301150202	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	20	7-10-2023	8034	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202301150303	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	7-10-2023	4000	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308515858	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-19-2023	2524	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308515959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-19-2023	40116	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-19-2023	39196	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-19-2023	1E+05	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-20-2023	33238	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-20-2023	39588	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-20-2023	74067	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-20-2023	33000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-20-2023	1E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516767	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-20-2023	1E+05	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308516868	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-20-2023	6000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202308517	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-21-2023	830	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308517	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-21-2023	10627	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308517	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	9255	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308517	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	6800	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	7-21-2023	75692	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308864	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1803	7-21-2023	2300	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308864	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1804	7-21-2023	20620	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	7-21-2023	1E+05	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308864	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1806	7-21-2023	21846	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308864	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1807	7-21-2023	39326	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230886 49	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1808	7-21-2023	25361	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 50	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1809	7-21-2023	8165	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230886 51	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1810	7-21-2023	6500	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230886 52	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1811	7-21-2023	71459	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 53	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1812	7-21-2023	9390	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230886 54	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1813	7-21-2023	11365	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230886 55	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1814	7-21-2023	11000	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 56	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1815	7-21-2023	12695	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230886 57	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1816	7-21-2023	17310	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230886 58	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1817	7-21-2023	9500	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202308865	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1818	7-21-2023	10500	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308279	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	7-11-2023	37893	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202308866	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1819	7-21-2023	9200	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308280	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	7-12-2023	90880	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202308866	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1820	7-21-2023	1E+05	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308866	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1821	7-21-2023	11265	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308866	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1822	7-21-2023	32465	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308280	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	7-18-2023	5230	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202308517	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	15883	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308517	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-21-2023	31011	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308517	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-21-2023	38994	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023029512	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-6-2023	1E+05	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029513	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-6-2023	5E+05	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	7-10-2023	68592	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029771	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1308	7-10-2023	22150	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029772	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1309	7-10-2023	10000	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029773	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1310	7-10-2023	8800	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029774	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1311	7-10-2023	930	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029775	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1312	7-10-2023	10000	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029776	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1313	7-10-2023	29700	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029777	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1314	7-10-2023	8000	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1315	7-10-2023	10000	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1316	7-10-2023	19990	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1317	7-10-2023	8000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1319	7-10-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1318	7-10-2023	8000	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1320	7-10-2023	8000	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1321	7-10-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1322	7-10-2023	10000	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1323	7-10-2023	4980	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1324	7-10-2023	3860	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1325	7-10-2023	1039	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1326	7-10-2023	2E+05	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1327	7-10-2023	10000	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1328	7-10-2023	19480	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230297 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1330	7-10-2023	8000	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1329	7-10-2023	4080	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1331	7-10-2023	10000	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1332	7-10-2023	10000	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1333	7-10-2023	19460	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230297 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1334	7-10-2023	4510	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230297 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1336	7-10-2023	8160	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230297 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1335	7-10-2023	8000	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230298 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1337	7-10-2023	4290	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1338	7-10-2023	9640	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1339	7-10-2023	8000	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	7-10-2023	20000	06213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 04	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1341	7-10-2023	3600	06748	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 05	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1342	7-10-2023	10000	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230298 06	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	7-10-2023	8000	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230298 10	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1347	7-10-2023	9790	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023084175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	239	7-27-2023	1E+05	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023091308	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	7-28-2023	2E+05	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091307	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	7-28-2023	80089	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091306	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	125	7-28-2023	830	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091305	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	124	7-28-2023	1100	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023091304	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	123	7-28-2023	2500	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023029630	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1198	7-10-2023	1790	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025146	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	1E+05	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025147	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	57884	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025148	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025149	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	66812	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025150	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	81520	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025151	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	55550	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025152	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	80481	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025153	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	59468	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025154	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	47600	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025155	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	53132	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025156	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	75132	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025157	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	83626	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025158	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	2E+05	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025159	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	3E+05	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025160	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	75232	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025161	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	1E+05	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025162	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	5E+05	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025163	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	62268	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025164	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	68808	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025126	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-3-2023	71272	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025127	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-3-2023	1E+05	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025128	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-3-2023	85238	06379	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230057 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-3-2023	30391	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-5-2023	18000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-5-2023	22090	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-5-2023	64617	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-5-2023	83937	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	7-5-2023	1E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-5-2023	1E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	7-5-2023	3E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	7-5-2023	9E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 10	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	7-5-2023	72581	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230837 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	40	7-18-2023	13858	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230837 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-27-2023	16038	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230837 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-27-2023	8694	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSUR	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230058 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	59	7-5-2023	3E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	7-5-2023	6E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230058 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	7-5-2023	1E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	7-5-2023	1E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-5-2023	3E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	7-5-2023	2E+06	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	7-5-2023	3E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	7-5-2023	6E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-5-2023	1E+06	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	7-5-2023	1E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	7-7-2023	9871	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	72	7-7-2023	4E+05	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-7-2023	2E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-7-2023	71777	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-10-2023	3500	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	7-10-2023	70643	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-10-2023	12050	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 30	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	7-10-2023	23800	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 31	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	79	7-10-2023	17947	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 32	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	7-10-2023	50000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230058 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	81	7-10-2023	1769	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230058 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	82	7-10-2023	1477	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230847 27	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-25-2023	45420	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 28	7-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	26	7-25-2023	26250	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 29	7-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	27	7-25-2023	3150	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 30	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	28	7-28-2023	12369	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 31	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	29	7-28-2023	5041	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 20	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	18	7-18-2023	15822	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 21	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	19	7-19-2023	4014	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 23	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	7-19-2023	8032	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 22	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	20	7-19-2023	686	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230847 24	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	22	7-19-2023	92	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN072023084760	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7-11-2023	15805	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084761	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	7-11-2023	31482	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084762	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	7-18-2023	709	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084763	7-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	7-21-2023	3945	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084764	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	7-27-2023	5698	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023080163	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	31451	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023080164	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	38386	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080165	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	6E+05	06661	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080166	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	71323	06713	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080167	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-11-2023	8E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080168	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-11-2023	2E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080169	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-11-2023	8E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080170	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-11-2023	1E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080171	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-11-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080172	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-11-2023	8E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023080173	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-11-2023	2E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080174	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-11-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080175	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-11-2023	3E+05	06577	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080176	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-11-2023	7E+05	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080177	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-11-2023	8E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080178	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-11-2023	7E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080179	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-11-2023	1E+06	06667	DISTRICT EDUCATION OFFICER (SECONDARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023080180	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-11-2023	4E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023080181	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-11-2023	6E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230801 82	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-11-2023	9E+05	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230801 83	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-11-2023	1E+05	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230801 84	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-11-2023	2E+06	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230801 85	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-11-2023	6E+05	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230801 86	7-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-11-2023	7E+05	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230798 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	7-27-2023	2484	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230798 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	7-27-2023	1794	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230798 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	105	7-27-2023	31903	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN072023079893	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	7-27-2023	33167	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023079894	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	7-27-2023	1E+05	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023082300	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-21-2023	5032	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082299	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-21-2023	3958	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082298	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-21-2023	5074	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082297	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	6700	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082296	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-21-2023	12679	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023082295	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-21-2023	17010	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023082306	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-21-2023	64209	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023082305	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-21-2023	60549	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023082303	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	11219	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		
VN072023082304	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-21-2023	25365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023082301	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-21-2023	5046	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		
VN072023082302	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-21-2023	9300	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		
VN072023082312	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-21-2023	2277	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN072023082311	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-21-2023	42800	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS		

VN072023082310	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-21-2023	24809	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082309	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-21-2023	59633	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082308	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-21-2023	18115	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082307	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	2E+05	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082318	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-21-2023	11365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082316	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-21-2023	9562	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082317	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-21-2023	33755	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082315	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-21-2023	10000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023082314	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-21-2023	7931	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082313	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-21-2023	17025	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082324	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-21-2023	6127	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082323	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-21-2023	4092	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082322	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-21-2023	23982	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082321	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-21-2023	17365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082320	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-21-2023	51824	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023082319	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-21-2023	72791	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023082333	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-21-2023	36500	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082332	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-21-2023	7437	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023082331	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-21-2023	10971	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082330	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-21-2023	23934	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023082329	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-21-2023	6200	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023082328	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-21-2023	3299	06532	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023082327	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-21-2023	4357	06539	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023009407	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	70	7-10-2023	72881	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009408	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	7-10-2023	13408	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009409	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	7-10-2023	1000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009410	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	7-10-2023	2000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009411	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-10-2023	20260	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009412	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	7-10-2023	9000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009413	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	7-10-2023	30240	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009414	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	7-10-2023	1998	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009415	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	7-10-2023	1450	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009416	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	7-10-2023	31340	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009417	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-10-2023	18500	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-10-2023	55492	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023025573	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	30	7-10-2023	19500	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023009418	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	81	7-10-2023	1E+05	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009419	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-10-2023	2E+05	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009420	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	83	7-10-2023	8500	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009421	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	7-10-2023	3470	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009422	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-10-2023	1E+05	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN072023009423	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-10-2023	4E+05	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN072023009424	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-10-2023	30926	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN072023009425	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	7-10-2023	17241	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023025892	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	2E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025893	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025894	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	4E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230258 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	8E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	1E+05	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230258 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	2E+05	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	2E+06	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	2E+06	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230258 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	2E+05	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	1E+05	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	17119	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	2E+06	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-3-2023	96300	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023025905	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	9E+05	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025908	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	4E+05	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023025907	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	2E+05	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023025909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	1E+06	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071939	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-28-2023	14760	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023005699	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	1E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005700	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	3E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005701	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	5E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005702	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	7E+05	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005703	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	30391	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005704	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	3E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-4-2023	47600	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-4-2023	59196	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005707	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-4-2023	80800	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230057 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-4-2023	4E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-4-2023	3E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-4-2023	6E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-4-2023	2E+06	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-4-2023	3E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-4-2023	1E+06	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-6-2023	5E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-6-2023	2E+06	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-6-2023	3E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 19	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-10-2023	25867	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 20	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-10-2023	17959	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	25	7-10-2023	17820	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-10-2023	1174	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-12-2023	52390	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-19-2023	1E+05	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	29	7-20-2023	19000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-20-2023	29694	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230771 18	7-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	7-21-2023	19485	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023077119	7-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	7-21-2023	80005	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023050208	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-21-2023	14892	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050209	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	12000	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050210	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-21-2023	16500	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050211	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-21-2023	42321	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050212	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-21-2023	22880	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050213	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	17275	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050214	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-21-2023	12020	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202305026565	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-21-2023	6766	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305026666	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-21-2023	13277	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305026868	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-21-2023	29349	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202305026767	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-21-2023	12300	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305026969	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-21-2023	64950	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305027272	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-21-2023	25013	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307748686	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-26-2023	52	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307748787	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-26-2023	400	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307748888	7-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-27-2023	132	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303939494	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	5E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023039396	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	4E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039398	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	5E+06	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039401	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	81788	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039402	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	77928	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039405	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	5E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039406	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	8E+05	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023039407	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	1E+06	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050144	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-21-2023	77589	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050145	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-21-2023	56517	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050146	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-21-2023	9347	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050147	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-21-2023	3984	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050148	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-21-2023	3984	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023050149	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	2E+05	04690	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN072023050150	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	36419	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050151	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	13909	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050152	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	15400	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050153	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-21-2023	16905	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050154	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-21-2023	26275	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023050155	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-21-2023	12410	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023050156	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	12810	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023050157	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-21-2023	23041	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023050158	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-21-2023	2E+05	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050159	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-21-2023	47244	04380	D.E.O.(PRY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023050160	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-21-2023	22431	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023050161	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-21-2023	7944	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050162	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-21-2023	12500	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050163	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	43937	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023050164	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-21-2023	11660	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023050215	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-21-2023	15652	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050216	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-21-2023	6891	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050217	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-21-2023	5482	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050218	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-21-2023	5562	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050219	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-21-2023	10180	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050220	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-21-2023	14724	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050221	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-21-2023	24048	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023050222	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-21-2023	1928	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202305023	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-21-2023	18057	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202305024	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-21-2023	6584	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202305025	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-21-2023	8302	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-4-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-4-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-4-2023	1E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-4-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-4-2023	6E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-6-2023	80868	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303947	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	33	7-6-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303947	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	34	7-10-2023	1E+06	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300153	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	3E+05	05010	DISTRICT REVENUE OFFICER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202300153	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	5E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300153	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	9E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023001538	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	4E+05	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001539	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	6E+05	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001540	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	43602	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001541	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN072023001542	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	78152	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN072023001543	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	2E+05	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN072023001544	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-5-2023	4E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001545	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-5-2023	2E+05	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023013031	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	4E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013042	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	91656	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	2E+05	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012954	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-5-2023	1E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012957	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-5-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-7-2023	2E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-7-2023	70230	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024927	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	90700	05014	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023024928	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	4E+05	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023012945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-4-2023	84448	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023040085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	65576	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	93538	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	6E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	77304	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	29200	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-4-2023	66920	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040091	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	69356	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	9908	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040093	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	53440	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040094	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	1E+06	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040095	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	1E+06	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-7-2023	9E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-7-2023	7E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-7-2023	6E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-7-2023	5E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-7-2023	4E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-7-2023	3E+05	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-7-2023	96610	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301298	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-7-2023	58158	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301298	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-10-2023	1475	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301298	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-10-2023	10287	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301298	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-10-2023	4987	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301298	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-10-2023	1680	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012986	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-10-2023	1838	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012987	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-10-2023	17271	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023012988	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-10-2023	64710	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012989	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-10-2023	10000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012990	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-10-2023	9500	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012991	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-10-2023	1E+05	05314	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012992	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	3E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	4E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	4E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	4E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	4E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012997	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	5E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023012998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	5E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023012999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	5E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	6E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	6E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	8E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	45000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	1E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	54000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	70796	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	90772	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	1E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	1E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	1E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	2E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230567 98	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	10	7-10-2023	2650	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN0720230467 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-19-2023	39800	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230467 36	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	7-24-2023	5576	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230467 38	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	13	7-26-2023	5576	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230467 37	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	7-26-2023	47047	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230467 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	14	7-27-2023	26979	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230467 40	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	15	7-28-2023	5380	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230467 41	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	16	7-28-2023	14159	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN0720230625 65	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	7-21-2023	813	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230625 66	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	7-21-2023	3080	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230467 32	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-11-2023	5682	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER

VN072023046733	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-14-2023	19900	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023046734	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	7-19-2023	18644	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023061641	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-21-2023	1E+05	05139	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061642	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-21-2023	8E+05	05139	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061643	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-21-2023	1E+06	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061644	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-24-2023	30995	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061645	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-18-2023	8E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061646	7-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-18-2023	1E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230616 47	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-27-2023	31035	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230616 48	7-1-2023	N	PN13	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-31-2023	5E+05	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230228 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	4E+06	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	48108	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	2E+06	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	46230	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	98980	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-19-2023	33376	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 81	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	579	7-19-2023	24000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230674 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-20-2023	1E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-20-2023	1E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-20-2023	2E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-20-2023	3E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-20-2023	4E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230674 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-20-2023	4E+05	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	29222	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-4-2023	1E+05	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-5-2023	95036	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230229 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-5-2023	2E+05	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023022960	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-5-2023	62024	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023073683	7-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	7-31-2023	3000	05238	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072123	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-28-2023	49110	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071940	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	7749	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071941	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	94047	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071942	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	9E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071944	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	1E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071943	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	88530	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071945	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	45293	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071946	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	27947	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071947	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	61675	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071948	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	72237	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071949	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	44059	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071950	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	30422	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071951	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	1E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071952	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	2E+05	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023071953	7-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	29130	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071954	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	48850	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071955	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	2910	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071956	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-11-2023	13325	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071957	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-11-2023	95346	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071958	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-11-2023	9738	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	5650	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071960	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	85953	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230290 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-3-2023	74068	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-3-2023	1E+05	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-3-2023	3E+05	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-4-2023	56008	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-4-2023	3E+05	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-5-2023	34590	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-4-2023	5E+05	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-4-2023	5E+05	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230290 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-4-2023	76052	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-4-2023	6E+05	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-4-2023	5E+05	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-4-2023	53930	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-4-2023	6E+05	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-4-2023	30074	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-4-2023	76744	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230290 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-3-2023	19900	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-3-2023	46352	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-3-2023	89540	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230290 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-3-2023	4E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230290 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-3-2023	32778	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-3-2023	52226	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-3-2023	94936	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-3-2023	90176	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-4-2023	3E+05	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-4-2023	1E+06	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-4-2023	1E+06	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-5-2023	50446	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-5-2023	52368	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230292 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-5-2023	1E+05	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-5-2023	9E+05	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-5-2023	9E+05	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-5-2023	5E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-5-2023	63827	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-5-2023	1E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-5-2023	1E+05	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-5-2023	29474	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-5-2023	67456	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-5-2023	2E+05	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023000361	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	7-3-2023	18000	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000362	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	7-3-2023	1E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000363	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	7-3-2023	1E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000364	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	7-3-2023	3E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000365	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	7-3-2023	4E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000366	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	7-3-2023	4E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023013269	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	1E+06	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013270	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	2E+06	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013272	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	6E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013273	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	1E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013274	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	2E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013275	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	1E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013276	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	91068	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013277	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	2E+05	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023029970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	2E+05	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023039472	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	86554	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039473	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	84490	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039474	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	16380	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039475	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	18000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039476	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	19900	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039477	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	29200	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039478	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	90860	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039479	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	3E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039481	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	1E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039482	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	1E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039484	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	4E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039485	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	4E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039486	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	5E+07	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039489	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	75416	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039491	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	2E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023039492	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	7-3-2023	3E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023091483	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	7-19-2023	5445	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091482	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	7-19-2023	4815	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091481	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	7-19-2023	4815	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091480	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	7-19-2023	3870	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091479	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	7-19-2023	7335	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091478	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	7-19-2023	5445	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091477	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	7-19-2023	6120	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091476	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	7-19-2023	3600	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023085177	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-21-2023	3167	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085178	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	9376	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085179	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-21-2023	15874	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085180	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	13090	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085181	7-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	18845	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085182	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	1000	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085183	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-21-2023	1050	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085185	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-21-2023	770	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085184	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-21-2023	1050	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085186	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-24-2023	4500	06247	DISTRICT AYURVEDIC AND UNANI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085187	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-24-2023	14165	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085188	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-24-2023	23400	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085190	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-25-2023	2850	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085192	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-25-2023	6373	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085193	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-25-2023	4065	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085194	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-26-2023	3930	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085195	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-26-2023	3065	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085196	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-26-2023	825	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085197	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-27-2023	13463	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085198	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-27-2023	53900	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085199	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-27-2023	52222	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-27-2023	21546	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-27-2023	5352	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-27-2023	10816	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-27-2023	9400	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-27-2023	14772	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-27-2023	48175	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-27-2023	29310	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-27-2023	62293	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023085208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-27-2023	18300	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-27-2023	50884	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-27-2023	8280	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	7-27-2023	26724	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	7-27-2023	40877	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023085213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	7-27-2023	10533	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023088664	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1823	7-21-2023	9500	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023088665	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1824	7-21-2023	19053	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023082803	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	7-18-2023	30488	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023088666	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1825	7-21-2023	7170	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023088667	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1826	7-21-2023	2230	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023082804	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	39	7-18-2023	59105	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023029811	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1348	7-10-2023	10000	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029812	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1349	7-10-2023	3930	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029814	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1351	7-10-2023	4200	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029813	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1350	7-10-2023	30000	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029816	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1353	7-10-2023	14672	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023040156	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	7-5-2023	5E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	7-5-2023	3E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040158	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	105	7-5-2023	4E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-5-2023	2E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	7-6-2023	86660	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	7-6-2023	24706	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	7-6-2023	3E+05	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040163	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	110	7-7-2023	17160	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040164	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	111	7-7-2023	3300	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040165	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	112	7-7-2023	14230	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040166	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	113	7-7-2023	2749	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040167	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	114	7-10-2023	1E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040168	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	115	7-10-2023	97361	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040169	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	116	7-10-2023	1E+05	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040170	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	7-10-2023	12000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040171	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	7-10-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040172	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	7-10-2023	2972	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040173	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	120	7-10-2023	15702	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040174	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	121	7-10-2023	24750	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040175	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	122	7-10-2023	5130	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040176	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	7-10-2023	1350	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040177	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	124	7-10-2023	3000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040178	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	7-10-2023	580	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040179	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	7-10-2023	49650	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040180	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	127	7-10-2023	5436	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040181	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	128	7-10-2023	3852	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040182	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	129	7-10-2023	4524	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040183	7-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	130	7-10-2023	5364	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040184	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	7-10-2023	11000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040185	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	1E+06	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040186	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	6E+05	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023034106	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	2E+05	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034107	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+06	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034108	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+05	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034109	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	1E+05	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034110	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	94272	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034111	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	48756	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034112	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	62266	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034113	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	69672	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034114	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	74032	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024784	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-10-2023	21060	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024785	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	70376	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024786	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	79600	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024787	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	83314	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024790	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-5-2023	51006	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024791	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-10-2023	3600	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024792	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-10-2023	831	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024793	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	17800	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024788	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	50948	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024789	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-3-2023	71254	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023034115	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	78496	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034116	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	3E+05	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034117	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	5E+05	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034118	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	5E+05	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034119	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	18000	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034120	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	92032	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034121	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	2E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034122	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	1E+05	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023005835	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	83	7-10-2023	38070	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005836	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	84	7-10-2023	18528	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005837	7-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	7-10-2023	29539	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005838	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	86	7-10-2023	5800	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023029408	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-5-2023	4E+05	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029409	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-5-2023	74494	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029412	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-5-2023	2E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029411	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-5-2023	51768	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007874	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	7-7-2023	2E+05	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007875	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	55	7-10-2023	1618	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007876	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	56	7-10-2023	8450	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007877	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	57	7-10-2023	11440	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023007878	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	58	7-10-2023	2686	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007879	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	59	7-10-2023	7620	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007880	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	60	7-10-2023	3244	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007881	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	61	7-10-2023	33154	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007882	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	62	7-10-2023	96000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007883	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	63	7-10-2023	18337	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007884	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	64	7-10-2023	3630	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007885	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	65	7-10-2023	2090	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023007886	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	66	7-10-2023	7090	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023035044	7-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	53	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRA	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-4-2023	8E+08	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023029410	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-5-2023	1E+06	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023029413	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-5-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023029414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-5-2023	67704	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023004362	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	1E+06	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004363	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	2E+06	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004364	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	3E+05	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004365	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	74072	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004366	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	3E+05	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004367	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	1E+05	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004368	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	3E+05	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004369	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	1E+06	06357	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	3E+05	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	3E+05	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004374	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	1E+06	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230043075	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	1E+06	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043076	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-3-2023	1E+06	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043077	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	2E+06	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230043078	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	78628	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230043079	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	2E+05	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230887772	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	7-27-2023	1E+06	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	7-27-2023	8514	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	7-27-2023	16866	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	7-27-2023	5202	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887776	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	7-27-2023	16581	06195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	7-27-2023	83529	06790	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	7-27-2023	29222	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230887 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	7-27-2023	26034	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	7-27-2023	34028	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230887 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	7-27-2023	5334	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	7-27-2023	7596	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230887 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	7-27-2023	20452	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230887 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	7-27-2023	5590	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	7-27-2023	9555	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	7-27-2023	1E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	7-27-2023	2658	06121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230887 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	7-27-2023	3725	06121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230837 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-11-2023	2E+05	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-11-2023	26978	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-11-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-11-2023	23941	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-11-2023	16750	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-11-2023	21842	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 70	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	140	7-11-2023	56743	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-11-2023	89524	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	7-11-2023	21184	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230837 73	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	143	7-11-2023	7800	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230823 26	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-21-2023	12437	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230823 25	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-21-2023	13206	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230823 39	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-21-2023	8600	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202308233838	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-21-2023	49876	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308233737	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-21-2023	23426	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308233636	7-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-21-2023	19880	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202308181887	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-18-2023	5E+05	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN07202308181888	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	7-18-2023	4170	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN07202308181889	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	23	7-18-2023	1151	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN07202308181890	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	24	7-18-2023	12300	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202308181891	7-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	25	7-18-2023	9600	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202308181892	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	26	7-18-2023	5E+06	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN07202308181893	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	7-18-2023	3E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN072023081894	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	7-18-2023	6E+06	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081895	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	29	7-18-2023	3E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081896	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	30	7-18-2023	4E+05	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081897	7-1-2023	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	31	7-18-2023	18660	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081898	7-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	32	7-21-2023	40226	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023081899	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	7-24-2023	5400	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN072023083830	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	200	7-21-2023	35465	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN072023083831	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	201	7-21-2023	11167	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083832	7-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	202	7-21-2023	57173	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN072023083838	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	7-11-2023	65292	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083839	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	7-11-2023	84181	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023083840	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	7-11-2023	12006	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083841	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	7-11-2023	18925	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083842	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	7-11-2023	8291	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083843	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	7-11-2023	18008	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083844	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	7-11-2023	6901	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023083845	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	7-11-2023	5334	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023083847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	7-11-2023	2E+05	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023083846	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	7-11-2023	5210	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230883 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	7-11-2023	7967	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	7-11-2023	7103	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230883 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	7-11-2023	7944	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	7-11-2023	7315	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230883 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	7-11-2023	18122	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	7-11-2023	5070	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	7-11-2023	23436	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 55	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1414	7-11-2023	18157	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	7-11-2023	48753	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230883 57	7-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1416	7-11-2023	47986	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230259 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	362	7-3-2023	5765	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230259 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230259 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	2E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-6-2023	98412	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-6-2023	6E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	7-6-2023	3E+05	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-6-2023	2E+05	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-6-2023	2E+05	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230265 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-6-2023	3E+05	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-6-2023	7E+05	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-6-2023	2E+06	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-6-2023	70664	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-6-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-6-2023	76052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-6-2023	36464	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	7-6-2023	48908	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-6-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	7-6-2023	34476	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230265 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	7-6-2023	35964	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-6-2023	46830	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230265 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	7-6-2023	1E+05	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-6-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-6-2023	98600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230265 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-6-2023	28370	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	7-6-2023	46830	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-6-2023	37356	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230266 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-6-2023	41268	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230266 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-6-2023	1E+05	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN07202305027	9	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	33432	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305028	0	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	28690	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202305028	1	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	2207	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202305028	2	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	3898	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202305028	3	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	10088	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202305028	4	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	7570	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202305028	5	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	18554	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305028	6	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-21-2023	7558	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

| | | |

VN0720230440 79	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	33	7-18-2023	5279	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 80	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	34	7-18-2023	2970	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 81	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	35	7-18-2023	14110	04089	XEN,ELECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 82	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	36	7-18-2023	5520	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 83	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	37	7-18-2023	30920	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 84	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	38	7-18-2023	7034	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 85	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	39	7-21-2023	37465	04089	XEN,ELECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230440 86	7-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	40	7-21-2023	15050	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230502 26	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-21-2023	2600	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502 27	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-21-2023	13790	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502 28	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-21-2023	4691	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230502 29	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-21-2023	12765	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230502330	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-21-2023	12184	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230502331	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-21-2023	41326	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502332	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-21-2023	6125	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502333	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-21-2023	13600	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502334	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-21-2023	2885	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502335	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-21-2023	3268	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230502336	7-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-21-2023	4342	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230490015	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	500	7-21-2023	20400	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230490 16	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	501	7-21-2023	8800	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 17	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	502	7-21-2023	9376	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230490 18	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	503	7-21-2023	2E+05	04962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230490 19	7-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	504	7-21-2023	1E+05	04766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	630	7-28-2023	2390	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230491 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	631	7-28-2023	42780	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-27-2023	89427	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-27-2023	55036	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-27-2023	1E+05	04389	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230491 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-27-2023	23586	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230490077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-27-2023	7520	04963	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230400096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	52368	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400097	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	1E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400098	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	27277	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230400099	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-4-2023	59700	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-4-2023	19900	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	7-4-2023	3E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-4-2023	80412	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-4-2023	3E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-4-2023	61852	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-4-2023	2E+05	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230401006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-4-2023	88284	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-4-2023	4E+05	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-4-2023	98340	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-7-2023	8E+05	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040110	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	7-10-2023	35553	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040111	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	7-10-2023	31658	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040112	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	7-10-2023	14085	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040113	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	7-10-2023	30000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040114	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	7-10-2023	27954	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040115	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	7-10-2023	49168	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040116	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	7-10-2023	29652	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040117	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	7-10-2023	47500	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	1E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	60946	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	55976	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	6E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	1E+06	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	2E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	5E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	36329	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040063	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	63660	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	3E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	8E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	3E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040067	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	1E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	5E+05	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040069	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	1E+06	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	80900	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023013013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	3E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	2E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	3E+05	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	11697	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	25500	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013017	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	52284	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	1E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	3E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	3E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023013021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	3E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	5E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	8E+05	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	2E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	29200	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	4E+05	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	37458	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	1E+06	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	6E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013030	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	6E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	2E+05	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023013046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	4E+05	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	3E+05	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	4E+05	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023013049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	11154	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	38364	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	52988	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023013052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	82000	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023022839	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	1E+05	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022840	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	5E+05	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302284 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	3E+05	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	1E+05	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	28370	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	7E+05	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	7E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	1E+05	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	7E+05	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302284 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	3E+05	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302285 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	5E+05	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230228 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	2E+06	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	92874	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	2E+05	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	59296	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	4E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	1E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	4E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	1E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	98412	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230228 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	2E+06	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	5E+06	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230228 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	2E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	5E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-4-2023	2E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-4-2023	3E+05	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-4-2023	1E+06	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230228 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	58616	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230509 59	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	8812	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202305096060	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	9737	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305096262	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	36600	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305096161	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	54660	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305096363	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	82891	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305096464	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	15750	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305097070	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	8000	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN07202305096868	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	2E+05	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305096969	7-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	43465	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023071961	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-12-2023	18000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071962	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-12-2023	27094	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071963	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-12-2023	52620	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071964	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-12-2023	53132	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071965	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-12-2023	87600	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071966	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-12-2023	94706	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071967	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-12-2023	96941	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023022755	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	1E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022756	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	2E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023022757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	3E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230227 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	5E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	7E+05	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	1E+06	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	1E+06	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	2E+05	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	1E+06	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	1E+06	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	35400	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	18000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	18000	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230227 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	53568	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	3E+05	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	3E+05	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	1E+06	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	4E+05	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	8E+05	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	19900	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	1E+05	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	2E+05	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	3E+05	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	4E+05	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230227 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	2E+06	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	1E+05	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	27770	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230227 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	89040	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	1E+05	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	8E+05	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230227 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	8E+05	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	2E+06	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230227 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	1E+06	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230292 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-5-2023	2E+05	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230292 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-5-2023	18000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-5-2023	2E+05	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-5-2023	1E+05	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	7-5-2023	83076	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230292 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-5-2023	70800	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-5-2023	5E+05	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-5-2023	9E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230292 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	7-5-2023	2E+05	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-5-2023	35400	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230292 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-5-2023	45552	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230293 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-5-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-5-2023	42996	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-5-2023	3E+05	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-5-2023	2E+05	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-5-2023	97876	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230293 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-5-2023	79700	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-5-2023	5E+05	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-5-2023	1E+05	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230293 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-5-2023	85140	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230293 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-5-2023	67956	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202309311	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-5-2023	4E+05	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-3-2023	3E+05	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202309033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-3-2023	5E+05	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-3-2023	45552	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-3-2023	63827	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-3-2023	70800	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-3-2023	74840	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-3-2023	80544	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-3-2023	3E+05	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202309041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-3-2023	83076	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230290 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-3-2023	76358	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-3-2023	97708	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-3-2023	2E+05	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-3-2023	3E+05	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-3-2023	4E+05	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230290 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-3-2023	8E+05	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-4-2023	7E+05	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-4-2023	1E+05	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230291 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-4-2023	4E+05	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230291 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-4-2023	4E+05	06787	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230299972	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	3E+05	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299971	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	8623	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299973	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	2E+05	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299974	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	2E+05	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299976	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	87487	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299975	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	9E+05	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299977	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	64740	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299979	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	73584	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230299978	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	88646	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230299980	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	1E+05	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230299981	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	1E+05	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230299982	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	2E+05	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230299 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	4E+05	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230299 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	1E+06	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230299 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	38452	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230299 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	1E+05	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230132 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	3E+05	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230299 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	1E+05	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	1E+06	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230299 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+05	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230299 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	1E+05	06804	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230003 67	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	7-3-2023	6E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230003 68	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	7-3-2023	1E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300036 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	7-3-2023	3E+05	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300037 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	7-3-2023	51288	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300037 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	7-5-2023	51000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300037 2	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	63	7-10-2023	2860	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300037 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	7-10-2023	54916	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300037 4	7-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	65	7-10-2023	1E+05	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300037 5	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	66	7-10-2023	943	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300086 89	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	76192	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300086 90	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	19400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300086 91	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	73348	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300086 92	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	73348	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202300086 93	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	80988	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300086 94	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	2E+05	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023008695	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	3E+05	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008696	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-3-2023	67400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008697	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	7-3-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008698	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	7-3-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008699	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	7-10-2023	7850	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023091475	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-19-2023	4320	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091474	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	7-19-2023	17730	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091473	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	7-19-2023	10395	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091472	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-19-2023	5445	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091471	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	7-19-2023	1E+05	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091470	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	7-19-2023	28215	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091468	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	7-17-2023	320	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023091467	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	7-17-2023	320	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083586	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	7-24-2023	5350	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083587	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	12	7-27-2023	25002	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083588	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	13	7-27-2023	14800	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083589	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	7-27-2023	15808	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083590	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	15	7-27-2023	32465	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083591	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	16	7-28-2023	4729	06029	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023083618	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-11-2023	4E+05	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083619	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-11-2023	18000	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083620	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-13-2023	2E+05	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083621	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-18-2023	66012	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083622	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-18-2023	1E+05	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083623	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-20-2023	55608	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083624	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-21-2023	35535	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023083625	7-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	34	7-21-2023	67342	06014	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023083626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-24-2023	2E+05	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023083627	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-28-2023	2000	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023084740	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-13-2023	36140	06246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023091466	7-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	7-17-2023	320	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083512	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	7-11-2023	11818	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083513	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	91	7-12-2023	46200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083514	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	92	7-12-2023	1E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083515	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	7-12-2023	92080	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083516	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	7-12-2023	77392	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083518	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	96	7-13-2023	4E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083519	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	7-13-2023	51544	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083520	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	7-14-2023	6E+05	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083521	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	7-14-2023	1E+05	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005839	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	7-10-2023	80506	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005840	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	88	7-10-2023	20287	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005841	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	89	7-10-2023	42682	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005767	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	1E+06	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023005786	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-3-2023	8E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230057 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-3-2023	93861	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-4-2023	3E+05	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230057 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-4-2023	2E+06	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230655 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-28-2023	11420	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 15	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1021	7-28-2023	11670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 16	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	843	7-18-2023	5000	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 17	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	844	7-18-2023	15000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-18-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-18-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-18-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 21	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	848	7-18-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230655 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-18-2023	22758	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-18-2023	3687	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-18-2023	9387	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	852	7-18-2023	17310	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	853	7-18-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-19-2023	9E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-19-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-19-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-19-2023	30926	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-19-2023	1E+05	22282	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023065533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-19-2023	88268	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065532	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-19-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023069869	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	7-13-2023	59267	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023069870	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	7-13-2023	9E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023069871	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	7-13-2023	1E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN072023069872	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	38	7-14-2023	18200	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069873	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	39	7-14-2023	24200	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069874	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	7-14-2023	24911	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069875	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	41	7-14-2023	24525	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069876	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	7-14-2023	18050	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069877	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	7-14-2023	22925	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069878	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	7-14-2023	21750	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069879	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	7-14-2023	22757	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069880	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	46	7-14-2023	22082	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069881	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	47	7-18-2023	29429	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069882	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	48	7-18-2023	12060	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023069883	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	49	7-18-2023	14660	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023066666	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	7-26-2023	19900	22054	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066667	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	7-26-2023	57396	22055	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066668	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	7-27-2023	4E+05	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023066669	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	7-27-2023	3E+05	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023066670	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	7-27-2023	10479	22046	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023075334	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-11-2023	32497	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075335	7-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	73	7-11-2023	1643	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075336	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-12-2023	21976	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075337	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-12-2023	23510	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075338	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	22	REVENUE AND REHABILITATION	NT	V	76	7-13-2023	52384	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075339	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-13-2023	46122	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075340	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-18-2023	80490	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075341	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	7-18-2023	26585	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075342	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-18-2023	24331	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230753 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	7-18-2023	9000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	82	7-18-2023	9903	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	7-19-2023	3500	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230753 46	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	84	7-19-2023	9790	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230753 47	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	85	7-19-2023	42572	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 48	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	86	7-21-2023	3894	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	7-21-2023	9000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	7-24-2023	12794	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 51	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	89	7-24-2023	2E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 52	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	90	7-25-2023	57774	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 53	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-26-2023	3E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-27-2023	62020	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230753055	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-27-2023	14746	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753056	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-27-2023	18100	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-27-2023	6233	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-27-2023	19519	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753059	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-27-2023	19430	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230432002	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	37908	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432003	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	36164	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432004	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	32360	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230432005	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	24854	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230432006	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	38504	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023043207	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	30568	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043208	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	35840	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043209	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	42440	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043210	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	31607	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043211	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	40226	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043212	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	48348	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043213	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	30446	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023092353	7-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	217	7-14-2023	9400	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202307371010	7-1-2023	N	DC04	E	Abstract Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	7-21-2023	2E+06	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN07202307371111	7-1-2023	N	DC04	E	Abstract Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	7-21-2023	9E+05	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN07202307370612	7-1-2023	N	DC04	H	Detailed Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-20-2023	1E+06	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN07202307370713	7-1-2023	N	DC04	H	Detailed Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-20-2023	7E+05	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN07202307370814	7-1-2023	N	DC04	H	Detailed Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	7-20-2023	3E+05	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN07202307370915	7-1-2023	N	DC04	H	Detailed Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	7-20-2023	5E+05	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN07202307411016	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-11-2023	31937	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307411117	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-11-2023	5E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307411218	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-11-2023	2E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307411319	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-11-2023	1E+06	23174	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202307411420	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-11-2023	9E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307411521	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-11-2023	8E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023074116	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	7E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074117	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	8E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074118	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	5E+05	23148	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074119	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	6E+05	23148	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074120	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	5E+05	23177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023074121	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	8E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074122	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	22650	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074123	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-12-2023	5E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074124	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-12-2023	37373	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074125	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-12-2023	27502	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023074126	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-14-2023	2E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074127	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-14-2023	3E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074128	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-17-2023	89059	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074129	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-19-2023	92689	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074130	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-20-2023	2E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074131	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-21-2023	33159	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074132	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-21-2023	13222	23146	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074133	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	51	7-21-2023	9E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074134	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-21-2023	4E+05	23186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023074135	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-21-2023	1E+06	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074136	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-21-2023	9E+05	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074137	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-21-2023	95470	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074138	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-21-2023	3870	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074139	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-21-2023	6E+05	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074140	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-24-2023	11387	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074141	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-25-2023	1E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023074142	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-26-2023	24320	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230741 43	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-28-2023	1E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230741 44	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-31-2023	31957	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230317 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	60900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	70550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	5E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	95572	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-4-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230317 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-4-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-4-2023	9E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-4-2023	5E+05	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	314	7-4-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 02	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	316	7-4-2023	5225	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 03	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	317	7-4-2023	9260	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-4-2023	1E+05	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-4-2023	1E+05	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	32630	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-4-2023	35400	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-4-2023	1E+05	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-4-2023	2E+05	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-4-2023	4E+05	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230039 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-5-2023	44445	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230039 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-5-2023	14810	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230039 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	16	7-10-2023	68000	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230039 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	17	7-10-2023	4650	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN0720230039 69	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	18	7-10-2023	8700	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230318 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-4-2023	5E+05	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-4-2023	8E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-4-2023	3E+05	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	2E+05	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	2E+05	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	71432	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230368 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	4E+05	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	4E+05	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	9E+05	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	9E+05	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

| | | |

VN072023034217	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+05	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003317	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-5-2023	1E+05	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003318	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-5-2023	1E+05	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003319	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-5-2023	45000	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003320	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	42	7-5-2023	80000	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

| | | |

VN07202307385	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-27-2023	41614	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-27-2023	35691	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-27-2023	30759	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-27-2023	36244	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-27-2023	57437	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-27-2023	29303	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	48	7-27-2023	12726	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	7-11-2023	19364	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202307386	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	7-11-2023	13871	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN0720230738 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	7-11-2023	18802	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	7-11-2023	28151	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 70	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	34	7-12-2023	40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-18-2023	95036	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 72	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	36	7-18-2023	27770	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 73	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-19-2023	2E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 74	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-21-2023	2E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-27-2023	31001	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-27-2023	29823	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230738 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-27-2023	13548	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230065 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	75782	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 71	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 72	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 73	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	90750	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 74	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 75	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	29966	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	4E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	7E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	2E+06	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	27733	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230655 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-20-2023	35670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023043214	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	42456	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043215	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	20186	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043216	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	33321	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043217	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	36336	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043218	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	37421	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043219	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	38066	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043220	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	43947	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043221	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	59893	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043222	7-1-2023	N	PN13	D	Misc. Vouchers	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-4-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043223	7-1-2023	N	PN13	D	Misc. Vouchers	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-5-2023	8E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230432 24	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-5-2023	1E+05	23182	DISTRICT EDUCATION OFFICER (ELEMENTARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 25	7-1-2023	N	PN13	D	Misc. Vouchers	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-6-2023	1E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230432 26	7-1-2023	N	PN13	D	Misc. Vouchers	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-7-2023	3E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230432 27	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-7-2023	41604	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230432 28	7-1-2023	N	PN13	D	Misc. Vouchers	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-10-2023	3E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230414 57	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	7-3-2023	74732	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230414 58	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	2	7-3-2023	2E+05	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230414 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	3	7-3-2023	1E+05	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230414 60	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICE	NT	V	4	7-10-2023	2045	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230702 53	7-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-11-2023	10075	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230673 27	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-11-2023	5710	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL	2801	DIRECTOR, INDUSTRIES

| | | |

| | | |

VN0720230651 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-19-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230741 45	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-14-2023	1E+08	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230741 46	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-14-2023	1E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230741 47	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-14-2023	3E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230741 48	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-14-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230741 49	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	77	7-14-2023	1E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230741 50	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-14-2023	2E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230701 07	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	52	7-12-2023	825	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230701 08	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	53	7-12-2023	388	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230701 09	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	7-13-2023	4757	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 10	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	55	7-17-2023	5915	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 11	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVI	37	LAW AND JUSTICE	NT	V	56	7-17-2023	91500	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230701 12	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	57	7-18-2023	14832	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023070113	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	7-18-2023	4088	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070114	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	7-18-2023	2220	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023070115	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	7-18-2023	4858	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070116	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	7-18-2023	7860	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070117	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	62	7-18-2023	2016	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070118	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	63	7-18-2023	1120	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070119	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	7-18-2023	1E+05	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070120	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	7-18-2023	34256	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070121	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	7-18-2023	220	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070122	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	67	7-19-2023	35500	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070123	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	68	7-19-2023	22960	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070124	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	69	7-19-2023	22863	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070125	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	7-19-2023	1946	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230701 26	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	7-19-2023	1946	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 27	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	72	7-19-2023	12853	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 28	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	7-19-2023	25294	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 29	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	7-19-2023	1182	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 30	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	75	7-19-2023	2892	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	76	7-19-2023	2919	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	77	7-19-2023	6099	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-21-2023	2000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230701 34	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	7-21-2023	3000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230701 35	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	80	7-21-2023	5102	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 36	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	81	7-21-2023	10749	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 37	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	7-21-2023	29925	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230701 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-21-2023	15407	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230756 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230756262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	47766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	90695	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230318017	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	331	7-4-2023	10452	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318019	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	1E+05	23075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318018	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	332	7-4-2023	5226	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-4-2023	1E+05	23075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318021	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-4-2023	3E+05	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318022	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-4-2023	7E+05	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318023	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-4-2023	3E+05	23075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318024	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-4-2023	5E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318025	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-4-2023	1E+05	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-4-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	392	7-7-2023	5226	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-4-2023	75692	23114	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-4-2023	5E+05	23107	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-4-2023	8E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-4-2023	5E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-4-2023	44274	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230039 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	4E+05	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003953	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	88964	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN072023003954	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	45000	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN072023003955	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	7-3-2023	4E+05	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT		
VN072023003956	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	7-3-2023	93616	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT		
VN072023003957	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	7-3-2023	65428	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT		

VN0720230003958	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	2E+05	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003959	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-5-2023	86896	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003960	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-5-2023	1E+05	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003961	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-5-2023	1E+05	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003962	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-5-2023	4E+05	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003963	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-5-2023	86820	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230039 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-5-2023	28880	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230318 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-4-2023	4E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-4-2023	1E+06	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 35	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	348	7-4-2023	5226	23107	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	349	7-4-2023	5225	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	350	7-4-2023	5390	23083	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-4-2023	2E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	352	7-4-2023	28230	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-5-2023	50252	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-5-2023	1E+05	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-5-2023	77668	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-5-2023	16537	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230113 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	3E+05	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	2E+05	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	1E+05	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	90980	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	4E+05	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	92522	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	79884	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	1E+05	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	1E+05	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	4E+05	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	1E+05	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230113 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	21700	19134	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	43400	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	79884	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+05	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	3E+05	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230075 58	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	2E+05	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230564 22	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-11-2023	74668	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 23	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	37	7-11-2023	49151	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 24	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	38	7-11-2023	42326	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 25	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	39	7-11-2023	44074	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 26	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	40	7-11-2023	49999	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 27	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 28	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 29	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 30	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 32	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230564 33	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-11-2023	21887	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 34	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 36	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-11-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 37	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-11-2023	21887	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 38	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-11-2023	32205	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 39	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-11-2023	20591	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 40	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-11-2023	21797	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 41	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-11-2023	20636	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 42	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-11-2023	16259	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-11-2023	26175	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 44	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-11-2023	21172	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 45	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	59	7-11-2023	48131	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230772 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-11-2023	1E+06	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230772 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-19-2023	95100	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230655 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-20-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065536	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-20-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065537	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-20-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065538	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-20-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065539	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-20-2023	57254	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065540	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-20-2023	30222	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065541	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-20-2023	46830	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-20-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065543	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	870	7-20-2023	2160	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065544	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-20-2023	33482	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065546	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	7-20-2023	50948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230655 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-20-2023	28370	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	7-20-2023	74494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	7-20-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-20-2023	50948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-20-2023	74494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-20-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	879	7-20-2023	2633	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-21-2023	2E+05	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-21-2023	87600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-21-2023	7E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202306556	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	883	7-21-2023	21154	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306557	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	884	7-21-2023	3311	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306558	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	885	7-21-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306559	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	886	7-21-2023	10787	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306560	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	887	7-21-2023	18804	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306562	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	889	7-21-2023	4980	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306561	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	888	7-21-2023	18312	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306563	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	890	7-21-2023	47028	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306564	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	891	7-21-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230655 65	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	892	7-21-2023	9209	22258	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 66	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	893	7-21-2023	19821	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 67	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	894	7-21-2023	17081	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 68	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	895	7-21-2023	15500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 69	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	896	7-21-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 70	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	897	7-21-2023	14030	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 71	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	898	7-21-2023	28726	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 72	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	899	7-21-2023	33180	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230651 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-19-2023	52368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230664 16	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-24-2023	9000	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 17	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-24-2023	25281	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN072023065160	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	478	7-20-2023	47287	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065161	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-20-2023	1E+05	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065162	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-20-2023	2E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065163	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-20-2023	35400	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065164	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	482	7-21-2023	4350	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065165	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-21-2023	87194	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065166	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	484	7-21-2023	13611	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065167	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	485	7-21-2023	12069	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065168	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	486	7-21-2023	4400	23201	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065169	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	487	7-21-2023	10423	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065170	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	488	7-21-2023	15830	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023065171	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	489	7-21-2023	3E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065172	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	490	7-21-2023	45113	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065173	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	491	7-21-2023	16400	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065174	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	492	7-21-2023	81944	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065175	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	493	7-24-2023	6844	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065176	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	494	7-24-2023	5000	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065177	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-27-2023	22155	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065100	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	418	7-11-2023	24993	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065101	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	419	7-11-2023	36670	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065102	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	420	7-11-2023	10998	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023065103	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-11-2023	9390	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065104	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-11-2023	13368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065105	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	423	7-11-2023	2717	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065106	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-11-2023	8682	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065107	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-11-2023	36540	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023075664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	97920	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075665	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	1E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	1E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075667	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	1E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075668	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	8E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075669	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	2E+06	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075670	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	2E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023075671	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	2E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075672	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	3E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023070139	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	84	7-21-2023	70430	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070140	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-24-2023	3624	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070141	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	7-27-2023	5548	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070142	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	7-27-2023	2814	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070143	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	7-27-2023	2E+05	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070144	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	7-27-2023	24867	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	7-27-2023	8531	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070146	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	7-27-2023	20630	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070147	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-27-2023	600	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023070148	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	93	7-31-2023	25348	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023075673	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	12422	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023075674	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	30552	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075675	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	17286	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075676	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	66000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075677	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	78000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075678	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	1E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075679	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	12096	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075680	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	7200	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075681	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	42939	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075682	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	4985	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075683	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	18584	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075684	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-12-2023	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075685	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-12-2023	6E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023075686	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-12-2023	25597	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075687	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-13-2023	95646	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075688	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-13-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075689	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-13-2023	3E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075690	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-13-2023	3E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075691	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-13-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075692	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-13-2023	1E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075693	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-13-2023	29200	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075694	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-13-2023	1E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023031844	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-5-2023	18000	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031845	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-5-2023	3E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-5-2023	83582	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-5-2023	90176	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-5-2023	6E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-5-2023	63870	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-5-2023	73562	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-5-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-5-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-5-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-5-2023	7E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-5-2023	2E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	369	7-5-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-5-2023	89040	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-5-2023	2E+05	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-5-2023	69550	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-5-2023	4E+05	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-6-2023	19900	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-6-2023	10613	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-6-2023	27520	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-6-2023	1E+06	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-6-2023	2E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 66	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	379	7-6-2023	7972	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-6-2023	1E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 67	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	380	7-6-2023	5226	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-6-2023	1E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-6-2023	2E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-6-2023	2E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	385	7-6-2023	5226	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-6-2023	1E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-7-2023	7794	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-7-2023	6E+05	23062	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-7-2023	10613	23062	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-7-2023	39800	23062	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-7-2023	6E+05	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-7-2023	1E+05	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-7-2023	35400	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 81	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	395	7-7-2023	5226	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-7-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-10-2023	70800	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	401	7-10-2023	7000	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	402	7-10-2023	7000	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-12-2023	1E+05	22256	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-12-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-12-2023	6E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-12-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-12-2023	30926	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-12-2023	18900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-12-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-12-2023	45752	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	7-12-2023	40116	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	7-12-2023	73922	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230653 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-12-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	7-12-2023	31926	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	7-12-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	7-12-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	7-12-2023	28370	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-12-2023	55692	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230773 97	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-31-2023	3E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230773 98	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-31-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230773 99	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-25-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230774 00	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-25-2023	6E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077401	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-17-2023	1E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077402	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-17-2023	4E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077403	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-28-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077404	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-28-2023	3E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077405	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATION AL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	104	7-28-2023	4E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077406	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-28-2023	7E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077407	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-17-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077408	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-17-2023	3E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077409	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATION AL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	108	7-17-2023	4E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077410	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-17-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077411	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-18-2023	6E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077412	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	7-18-2023	2E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023006582	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006583	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	2E+06	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006589	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	4E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006591	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	2E+06	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006592	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	52368	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006594	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	37956	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023091833	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	7-18-2023	2E+05	22286	ADDITIONAL DEPUTY COMMISSION	7801	SECRETARY, PLANNING
VN072023078075	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-19-2023	13500	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078076	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-21-2023	80000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023006585	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006586	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006587	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230065 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	2E+06	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	62800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-5-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-7-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-7-2023	56010	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-10-2023	1700	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-10-2023	2860	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-10-2023	8360	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 01	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-10-2023	2400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-10-2023	2800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 03	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-10-2023	881	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 04	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-10-2023	2000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 05	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	7-10-2023	48404	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230066 06	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	7-10-2023	4800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006607	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	7-10-2023	45575	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006608	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	7-10-2023	16350	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006609	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-10-2023	2633	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006610	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	41	7-10-2023	50546	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006611	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	42	7-10-2023	8015	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006612	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	7-10-2023	33300	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006613	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	7-10-2023	37314	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006614	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	7-10-2023	30490	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006615	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	7-10-2023	12490	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006616	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-10-2023	3900	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006617	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-10-2023	2120	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006618	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-10-2023	2390	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006619	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-10-2023	2800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006620	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	7-10-2023	62438	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076992	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	7-11-2023	5952	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230769 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-11-2023	47574	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 94	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	54	7-11-2023	32867	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	55	7-12-2023	52800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	56	7-12-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	57	7-12-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	7-14-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	7-14-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 00	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	60	7-14-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230651 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-11-2023	24335	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-11-2023	15368	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-11-2023	13434	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-11-2023	1E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230651 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-11-2023	8514	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-11-2023	4896	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN07202306512 4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	442	7-11-2023	3100	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306512 5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	443	7-11-2023	2754	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306512 6	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	444	7-11-2023	2750	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306512 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-12-2023	71432	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306512 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-12-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306512 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-12-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306513 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-12-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306513 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-12-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306513 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-12-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306513 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-12-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230651 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	452	7-12-2023	675	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-12-2023	1E+05	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-13-2023	3E+05	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-13-2023	2E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230651 38	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	456	7-14-2023	6720	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230651 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-14-2023	84712	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230651 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	458	7-17-2023	6480	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	459	7-17-2023	1620	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 43	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	461	7-18-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-27-2023	30642	23074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-27-2023	34680	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023075701	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-14-2023	3E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075702	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-14-2023	2E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075703	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-14-2023	2E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075704	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-14-2023	2E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075705	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-14-2023	1E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075706	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-14-2023	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-14-2023	51976	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075708	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-14-2023	21700	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075709	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-17-2023	1132	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075710	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-17-2023	30000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075711	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-18-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075712	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-21-2023	4550	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230757 13	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-21-2023	13151	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 14	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-21-2023	5090	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 15	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-21-2023	5370	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 16	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-21-2023	5290	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 17	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-21-2023	16241	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 18	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-21-2023	2620	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 19	7-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-21-2023	17775	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-27-2023	11344	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-27-2023	22170	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-27-2023	5505	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-27-2023	27465	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-27-2023	14040	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230757 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-27-2023	28944	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-27-2023	4998	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-27-2023	4950	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-27-2023	4686	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-27-2023	15872	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-27-2023	10278	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-27-2023	26106	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-27-2023	49148	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-27-2023	16476	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230757 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-27-2023	17412	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230318 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	405	7-10-2023	2655	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230318 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	403	7-10-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	404	7-10-2023	5000	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	406	7-10-2023	1470	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	407	7-10-2023	5226	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	408	7-10-2023	450	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-10-2023	14770	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230318 83	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	397	7-7-2023	18440	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	398	7-7-2023	36900	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230318 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	399	7-7-2023	30996	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	79100	23098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	45552	23098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	6E+05	23074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	40724	23074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	1E+05	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	3E+05	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	4E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	9E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	36000	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	1E+05	23073	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	1E+05	23073	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	8E+05	23073	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	31126	23073	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 18	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	132	7-3-2023	5226	23074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	2E+05	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	3E+05	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	8E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	28370	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	2E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	2E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	1E+05	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	9E+05	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	48108	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	45552	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	25500	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	144	7-3-2023	5901	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 32	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	146	7-3-2023	5901	23071	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	2E+05	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	70800	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	2E+05	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230755 38	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-11-2023	6E+05	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230755 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-11-2023	3257	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-11-2023	2E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-12-2023	8E+05	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-12-2023	98912	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-12-2023	8E+05	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-12-2023	2E+05	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-12-2023	3E+05	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-12-2023	58400	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-12-2023	2E+05	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-12-2023	18000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-12-2023	21360	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230755 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-12-2023	22202	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-12-2023	76380	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-12-2023	49644	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-12-2023	82014	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-12-2023	56244	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-12-2023	28122	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-13-2023	63556	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230337 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-10-2023	39588	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	721	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230346 52	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	59578	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 53	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	85564	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 54	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	1E+05	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023034666	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-4-2023	2E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034667	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-4-2023	2E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034668	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-4-2023	2E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023041056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	2E+05	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	6E+05	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023077001	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	61	7-14-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077002	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	62	7-14-2023	5E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023078077	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-21-2023	54000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078078	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-21-2023	24300	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078079	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-26-2023	11000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078080	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-26-2023	42000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023071559	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-11-2023	15622	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071560	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-11-2023	15230	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071561	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-11-2023	26369	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071562	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-11-2023	28834	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071563	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-11-2023	28900	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071564	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-11-2023	28781	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071565	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-11-2023	10060	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071566	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-11-2023	18796	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023071567	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-11-2023	9353	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071568	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-11-2023	33310	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071572	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-11-2023	2E+05	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071571	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-11-2023	4E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071570	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-11-2023	8E+05	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071569	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-11-2023	85875	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071578	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-11-2023	4500	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071577	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	10000	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071576	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-11-2023	2E+05	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071574	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-11-2023	2E+05	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071575	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	7-11-2023	2E+05	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071573	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-11-2023	5600	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071584	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	48396	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071583	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	7-11-2023	50000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071582	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	7-11-2023	1E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071581	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	7-11-2023	50000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071580	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-11-2023	2E+05	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071579	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-11-2023	24272	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071590	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	49644	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071589	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	11674	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071588	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	12000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071586	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	53	7-11-2023	2E+05	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071587	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	7-11-2023	2E+05	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071585	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	98450	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071596	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-11-2023	12400	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071595	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-11-2023	22000	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071594	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	7-11-2023	3E+05	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071593	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	7-11-2023	6E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230651 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-27-2023	13671	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-27-2023	2955	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-27-2023	6510	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-27-2023	5490	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-27-2023	10948	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	495	7-24-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-24-2023	82650	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 91	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	497	7-24-2023	7944	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 92	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	498	7-24-2023	30270	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-24-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230651 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-24-2023	5E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-24-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-24-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	503	7-25-2023	5000	23206	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230651 98	7-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	504	7-25-2023	49120	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230651 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-25-2023	68592	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230652 01	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	507	7-26-2023	999	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	506	7-25-2023	2E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230652 02	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	508	7-26-2023	550	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 03	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	509	7-26-2023	1840	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	510	7-26-2023	10897	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-27-2023	20358	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-27-2023	4896	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-27-2023	39354	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-27-2023	12351	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-27-2023	56944	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	528	7-27-2023	5000	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-27-2023	2E+05	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-27-2023	47676	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-27-2023	41104	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-27-2023	38352	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652315	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-27-2023	19626	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652316	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-27-2023	13474	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652317	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-27-2023	2840	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652318	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-27-2023	17801	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652319	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-27-2023	17883	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-27-2023	35118	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230652321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-27-2023	27549	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230652322	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-27-2023	11196	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-27-2023	33690	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652324	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-27-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202304651717	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	7	7-5-2023	15505	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304651818	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-5-2023	6E+05	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304651919	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	2000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304652020	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	13291	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307050909	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	11	7-27-2023	471	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307051010	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	7-27-2023	3275	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307051111	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-27-2023	38473	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307051212	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	7-27-2023	14360	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202307051313	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	15	7-31-2023	18399	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306938080	7-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	19	7-11-2023	68840	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306938181	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	20	7-25-2023	3050	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202306938	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	7-25-2023	1000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-25-2023	18000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306938	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	24	7-26-2023	23170	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-27-2023	14400	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-27-2023	18765	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306938	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-25-2023	1E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306975	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-27-2023	8170	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202306985	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	16	7-11-2023	10479	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306986	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	17	7-18-2023	13147	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306987	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	7-18-2023	4656	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306988	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	7-18-2023	2200	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306989	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	20	7-19-2023	3183	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306990	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	21	7-19-2023	721	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306991	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	7-19-2023	2228	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306992	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	7-19-2023	3541	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306993	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	24	7-21-2023	2954	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306994	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	25	7-25-2023	1179	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306995	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-27-2023	78318	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN07202306996	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	27	7-28-2023	7902	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE

VN0720230738 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	7-11-2023	7122	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230316 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	58616	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	39588	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	5E+05	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	7E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230108 16	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	6E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 18	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	3E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 20	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-4-2023	57684	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202301082 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-4-2023	5E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301082 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-4-2023	3E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301082 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-4-2023	2E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301143 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	86800	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301143 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	2E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202300422 1	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	25000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300422 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	1E+05	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300422 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-3-2023	87600	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300422 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-3-2023	6E+05	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300422 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	7-3-2023	3E+05	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300422 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-3-2023	68840	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300422 3	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-4-2023	6E+06	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230042 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-4-2023	1E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 45	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-6-2023	4E+05	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230042 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-6-2023	24000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230042 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-7-2023	2E+06	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 27	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-3-2023	93080	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230088 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	1	7-3-2023	60000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230042 28	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	7-3-2023	2E+05	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230088 43	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-4-2023	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230088 44	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-4-2023	19400	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN0720230042 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	9	7-4-2023	813	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230088 45	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-4-2023	1E+05	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230088 46	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-4-2023	57732	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230088 47	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	7-7-2023	52835	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230042 30	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-4-2023	13853	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 31	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	11	7-4-2023	6120	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 32	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	12	7-4-2023	5E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230088 48	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-7-2023	46164	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230088 49	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-7-2023	71332	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230410 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-4-2023	2E+06	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-4-2023	1E+06	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	4E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	3E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023041064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	2E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	2E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	34528	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041067	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	60236	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	97016	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041069	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	99594	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	1E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	2E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041071	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	4E+05	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	3E+05	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	1E+06	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	11908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023065375	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	805	7-12-2023	23243	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065376	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-12-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-12-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065378	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-13-2023	97836	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065379	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-13-2023	39588	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065380	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	810	7-13-2023	5400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-14-2023	37264	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065382	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-14-2023	52974	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065384	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-17-2023	34090	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065383	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-17-2023	19488	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230653085	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-17-2023	34676	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653086	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	816	7-18-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230715092	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	13954	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230715091	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	14395	22002	BLOCK PRIMARY EDUCATION OFFICER I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230716002	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	69	7-12-2023	54894	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230770003	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	63	7-14-2023	23500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770004	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	7-14-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770005	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	7-14-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770006	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	7-14-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770007	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	7-14-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770008	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	7-14-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770009	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-14-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770010	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	7-14-2023	88520	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230770 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	7-14-2023	88785	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 12	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-14-2023	45500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-14-2023	35500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-14-2023	88785	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-14-2023	14000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	7-14-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-14-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	78	7-14-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 19	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	7-14-2023	52500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 20	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	80	7-14-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	7-17-2023	14983	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 22	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	7-18-2023	37650	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 23	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	7-18-2023	10900	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	84	7-18-2023	755	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230770 25	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	7-18-2023	11150	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307702 6	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	7-18-2023	4700	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307702 7	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	7-18-2023	12950	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307702 8	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	7-18-2023	16920	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307702 9	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	7-18-2023	14770	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 0	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	7-18-2023	14600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 1	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	7-18-2023	12600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 2	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	92	7-18-2023	10500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	93	7-20-2023	3E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	7-20-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	7-21-2023	36716	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 6	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	96	7-21-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 7	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	97	7-21-2023	55664	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 8	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	98	7-21-2023	78834	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307703 9	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	99	7-21-2023	16046	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307704 0	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	100	7-21-2023	6190	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307704 1	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	101	7-21-2023	8500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307704 2	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	102	7-21-2023	7366	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023065226	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-27-2023	45367	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065227	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-27-2023	8629	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065228	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-27-2023	27613	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066596	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-11-2023	175	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066597	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-18-2023	7E+05	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066598	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-21-2023	4497	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066599	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-26-2023	9732	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066600	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-27-2023	3966	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066601	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-27-2023	3888	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066602	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-27-2023	4812	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066603	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-27-2023	2592	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN0720230652 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-27-2023	2E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-27-2023	5820	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-27-2023	8217	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-27-2023	77339	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-27-2023	10158	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-27-2023	7266	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-27-2023	5160	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-27-2023	42984	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-27-2023	28590	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-27-2023	12581	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-27-2023	50922	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-27-2023	11128	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-27-2023	8026	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-27-2023	47525	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-27-2023	42690	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-27-2023	89326	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-27-2023	7110	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-27-2023	25555	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-27-2023	27384	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-27-2023	56490	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-27-2023	29629	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-27-2023	5634	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-27-2023	47525	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	570	7-27-2023	3650	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-27-2023	2E+05	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-27-2023	27748	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-27-2023	42546	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230704 33	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	40	7-21-2023	15000	23168	SUPERINTENDENT GRADE	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230704 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	7-25-2023	1E+06	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230738 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	7-11-2023	4063	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN0720230738 80	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	94	WATER CHARGES	31	EMPLOYMENT	NT	V	21	7-18-2023	880	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 81	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	22	7-18-2023	4000	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	23	7-18-2023	4400	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	24	7-18-2023	3900	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	25	7-18-2023	2400	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230738 85	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-18-2023	29840	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-19-2023	64940	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-19-2023	96352	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-19-2023	1E+05	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202307383889	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-20-2023	1E+05	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307383890	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-20-2023	1E+05	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202307383891	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-20-2023	37076	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023073892	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-20-2023	1E+05	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073893	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-20-2023	37375	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073894	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-20-2023	1E+05	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023073895	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-20-2023	37440	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073896	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-20-2023	1E+05	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073897	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-20-2023	36750	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073898	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-21-2023	19910	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023073899	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	40	7-26-2023	24836	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN0720230739 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	41	7-27-2023	4860	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230739 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-27-2023	4464	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230055 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	64554	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	1E+05	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 81	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	1E+05	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	1E+05	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 83	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	7-3-2023	2588	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 84	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	7-3-2023	5176	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 85	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	7-3-2023	15855	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 86	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	8	7-6-2023	23230	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 87	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	7-6-2023	300	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 88	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	7-10-2023	2105	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230754 46	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-11-2023	5338	23124	A.C. (G) DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN0720230754 47	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-11-2023	6688	23124	A.C. (G) DEPUTY COMM	1001	DIRECTOR, LAND RECORDS

VN072023092354	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-3-2023	2E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023092355	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-3-2023	1E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023092356	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	05	EDUCATION	NT	V	65	7-3-2023	24266	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023092357	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-3-2023	1E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023008850	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	7-7-2023	20000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008851	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	7-10-2023	1800	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023004233	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-4-2023	5E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023011440	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011441	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+06	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011442	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-5-2023	1E+06	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011443	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-5-2023	67428	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011444	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-5-2023	71080	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230114 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-5-2023	65100	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-5-2023	43400	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-5-2023	3E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-5-2023	92522	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230316 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	6E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	1E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	1E+06	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	1E+06	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	2E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	2E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	40116	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	2E+06	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	1E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	2E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	1E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	7E+05	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	2E+05	23085	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	48074	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	78390	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	36000	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	1E+05	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230653 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	817	7-18-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	818	7-18-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	819	7-18-2023	5100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	820	7-18-2023	6280	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	821	7-18-2023	12240	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	822	7-18-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	823	7-18-2023	9920	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	824	7-18-2023	5220	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065395	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	825	7-18-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065396	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-18-2023	48337	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065397	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	827	7-18-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065398	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	828	7-18-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065399	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	829	7-18-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065400	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	830	7-18-2023	10330	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065401	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	831	7-18-2023	5000	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065402	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	832	7-18-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023065403	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	833	7-18-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-18-2023	2E+05	22259	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065405	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-18-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065406	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-18-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065407	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-18-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065408	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-18-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065409	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-18-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065410	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	840	7-18-2023	21661	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023075557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-14-2023	62537	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-17-2023	2E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075559	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-18-2023	22490	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023010798	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	6E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010799	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	7-3-2023	4E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010800	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	5E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010801	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	29	7-10-2023	16224	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010802	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	30	7-10-2023	6200	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010803	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	31	7-10-2023	6230	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010804	7-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	32	7-10-2023	1E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010805	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	33	7-10-2023	1E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010806	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	34	7-10-2023	4E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010807	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	35	7-10-2023	6E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010808	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	36	7-10-2023	96660	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010809	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	37	7-10-2023	3E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010810	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	38	7-10-2023	2E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010811	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	39	7-10-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010812	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	40	7-10-2023	1E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023004166	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	1	7-3-2023	78496	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300416	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	2	7-3-2023	89872	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300416	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	3	7-3-2023	38221	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300703	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	42	7-25-2023	1791	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300703	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	7-27-2023	23316	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300703	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	7-27-2023	29927	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300703	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	7-27-2023	25505	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300703	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	7-27-2023	14000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300704	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	7-27-2023	8114	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300704	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	7-27-2023	23495	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300704	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	7-27-2023	23316	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN0720230704 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	7-27-2023	22646	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230704 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	51	7-28-2023	25647	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230919 08	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-18-2023	1000	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230666 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-11-2023	26539	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-11-2023	19712	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-13-2023	57408	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-20-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 08	7-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-21-2023	10700	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-27-2023	22032	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-27-2023	19584	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230666 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-27-2023	5493	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230683 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-11-2023	1E+05	23006	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230683 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-11-2023	1E+05	23006	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230683 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-12-2023	1E+05	23007	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230683 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-12-2023	93616	23007	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023068345	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-12-2023	3E+05	23007	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023075654	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	33240	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075655	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	28913	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075656	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	27785	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075657	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	20900	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075658	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	1E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023065256	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-27-2023	8290	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065257	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-27-2023	23062	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065258	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-27-2023	20262	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023065259	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-27-2023	33351	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-27-2023	8682	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-27-2023	3000	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 61	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	579	7-27-2023	3350	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-27-2023	26370	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-27-2023	48546	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-27-2023	7947	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-27-2023	46033	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-27-2023	13189	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230923 58	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-3-2023	5E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230923 59	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	05	EDUCATION	NT	V	68	7-3-2023	3E+05	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023092360	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-3-2023	5E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023092361	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-3-2023	59995	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023092362	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-3-2023	2E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023092363	7-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	05	EDUCATION	NT	V	72	7-3-2023	35530	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023068925	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-11-2023	9700	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068927	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-11-2023	85727	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023068926	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-11-2023	2E+05	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023068928	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-11-2023	16369	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068929	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-11-2023	10542	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023068930	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-11-2023	11765	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN072023068942	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	8103	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068939	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-11-2023	9957	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023068938	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	16943	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023068937	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-11-2023	15583	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023068936	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-11-2023	56544	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023068940	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	18749	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023068941	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	23625	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN0720230689 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-11-2023	75508	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230689 31	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-11-2023	24450	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230689 32	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-11-2023	29830	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230689 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-11-2023	33000	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230689 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	7-11-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230689 48	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	6620	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230689 46	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	8589	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023068947	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	12485	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068945	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	35155	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068944	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	5943	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068943	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	26711	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068957	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	2093	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068954	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	53463	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068953	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	7146	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068952	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	5735	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023068951	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	12140	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068956	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	6620	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068955	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	28683	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068963	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	7875	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068962	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	13712	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068960	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	7394	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068959	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	4568	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068958	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	6567	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN0720230689 61	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	41486	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230689 69	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	19481	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN0720230689 68	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	21830	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN0720230689 67	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	22113	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN0720230316 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	2E+06	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	1E+05	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	1E+05	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	189	7-3-2023	5226	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	10300	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202300424848	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-7-2023	7E+05	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300424949	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	7-7-2023	38000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300425050	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-7-2023	5000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300425151	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	31	7-10-2023	500	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300425252	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-10-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300425353	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-10-2023	77668	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300425454	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-10-2023	51006	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300423434	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-4-2023	1E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300423535	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-4-2023	4E+06	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230042 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-4-2023	4E+06	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-4-2023	6E+06	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	19900	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	2E+05	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	1E+05	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 41	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	47051	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230042 42	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	18000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230108 13	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 14	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	4E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 15	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 19	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	7-4-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 21	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-4-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 23	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-4-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230108 26	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-4-2023	1E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023010827	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-4-2023	59700	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010828	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	16	7-10-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010829	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	17	7-10-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010830	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	18	7-10-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010831	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	19	7-10-2023	89138	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010832	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	20	7-10-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010833	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	21	7-10-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010834	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	22	7-10-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010835	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	23	7-10-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010836	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	24	7-10-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010837	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	25	7-10-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010838	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	26	7-10-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	1E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	1E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	2E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-21-2023	2E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230755 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	2E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	3E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	4E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	7E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	9E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	11815	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	97776	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	6E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-21-2023	3E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	2E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 86	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	27408	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 87	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	2E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 88	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-21-2023	3E+05	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230755 89	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-21-2023	96901	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 90	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-21-2023	2E+05	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 91	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	27548	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 92	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-21-2023	41824	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 93	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-21-2023	1E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 94	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-21-2023	2E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 95	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-24-2023	3000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 96	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-24-2023	36645	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 97	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-24-2023	11070	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 98	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-24-2023	5717	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230755 99	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-24-2023	1970	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230410 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	83724	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023041081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	35786	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041082	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	23816	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	1E+06	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	6E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	6E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	3E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	1E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	1E+06	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	1E+06	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	5E+05	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041091	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	36	7-10-2023	8570	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023004169	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-4-2023	57828	22097	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	5	7-4-2023	1E+08	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-4-2023	7E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-4-2023	3E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	7-4-2023	2E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	7-4-2023	1E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	7-4-2023	7E+06	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	11	7-4-2023	1E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	7-4-2023	8E+06	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300417	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	13	7-6-2023	85448	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300417	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	14	7-6-2023	69040	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300418	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	7-6-2023	2E+05	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023004181	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	16	7-6-2023	31332	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004182	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-7-2023	1E+06	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023004183	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	18	7-10-2023	20390	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004184	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	19	7-10-2023	1511	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004185	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	20	7-10-2023	18000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004186	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	21	7-10-2023	6000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004187	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-10-2023	5E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230041 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-10-2023	2E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-10-2023	1E+06	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-10-2023	5E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230088 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	45552	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230088 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	45552	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230088 34	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	70376	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230088 35	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	83582	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230088 36	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	1E+05	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230088 37	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	14300	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN072023008838	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008839	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	7-3-2023	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008840	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	9	7-10-2023	39098	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008841	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	7-10-2023	17218	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023004924	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	5E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004928	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	4E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004933	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-3-2023	3E+05	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023033770	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	52768	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033771	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	74494	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033772	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033773	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	68908	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023065268	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-27-2023	15588	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-27-2023	9172	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-27-2023	28068	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-27-2023	32638	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-27-2023	25340	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-27-2023	40867	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 74	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	592	7-27-2023	1150	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230652 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-27-2023	3160	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-27-2023	3E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230652 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-27-2023	2016	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-27-2023	19188	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230652 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-27-2023	17760	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-27-2023	10710	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-27-2023	56778	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-27-2023	78563	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-27-2023	28382	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-27-2023	23688	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	604	7-28-2023	2590	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	603	7-28-2023	11660	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	7-28-2023	14952	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230652 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	606	7-28-2023	6230	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306528	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	607	7-28-2023	4780	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-24-2023	99000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-24-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-24-2023	13000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307734	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-25-2023	2E+06	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307808	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-17-2023	18000	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307808	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-17-2023	24260	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307808	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-17-2023	900	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307808	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-17-2023	31350	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307808	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-17-2023	52773	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023078086	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-21-2023	6610	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078087	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-21-2023	9100	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078088	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-21-2023	6020	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078089	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-24-2023	11550	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078090	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-11-2023	496	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078091	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-11-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078092	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-11-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078093	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-11-2023	600	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078094	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-11-2023	1056	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078095	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-11-2023	150	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078096	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-18-2023	230	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023068966	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	16008	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN072023068965	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	5851	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS

VN072023068964	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	7475	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068975	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	8118	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023068972	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	19916	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023068971	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	10700	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068970	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	10700	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023068973	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	12606	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068974	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	15008	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068981	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	23591	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN07202306899090	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	11861	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306899089	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	11075	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306899087	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	19322	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202306899086	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	4276	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN07202306899085	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	41334	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306899088	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	22535	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306899096	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	13169	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN07202306899094	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	32224	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023068993	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	9929	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068992	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	42331	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068991	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	3290	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068995	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	8896	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069002	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	72037	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069000	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	52500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068999	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	16140	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068998	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	47210	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023068997	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	6965	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069001	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	86920	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069011	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	8720	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069009	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	4402	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023069008	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	12336	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023069007	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	75559	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023069006	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	92150	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069005	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	11075	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023069010	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	1789	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069004	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	7-11-2023	3702	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069003	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	7-11-2023	4960	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069020	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	11075	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023010839	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-10-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023004938	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	44900	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004939	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	96600	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004941	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	2E+05	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004943	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	2E+05	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004944	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	4E+05	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004945	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	7E+05	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023031677	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	7E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031678	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	6E+05	23083	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023038306	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	19900	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038307	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	79696	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038308	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	1E+05	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038309	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	2E+05	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038310	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-10-2023	6092	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023031679	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	2E+05	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	5E+05	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	96140	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	31778	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	25500	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	1E+05	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	3E+05	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	5E+05	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	5E+05	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	25500	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	203	7-3-2023	5226	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230316 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	1E+06	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	90040	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	3E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	6E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	2E+05	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	4E+05	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	8E+05	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	56964	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	3E+05	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230316 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	1E+05	23150	DISTRICT EDUCATION OFFICER(SECONDARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230317 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	4E+05	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	2E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	4E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	1E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	6E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	1E+06	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	60900	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230410 92	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	37	7-10-2023	40350	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 93	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	38	7-10-2023	1250	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 94	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	39	7-10-2023	5510	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 95	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	7-10-2023	7826	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023041096	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	41	7-10-2023	26285	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041097	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	42	7-10-2023	23095	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041098	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	43	7-10-2023	3004	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041099	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	44	7-10-2023	1E+05	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041100	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	45	7-10-2023	1500	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041101	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	46	7-10-2023	769	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023024029	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-7-2023	43213	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024030	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-7-2023	48101	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024031	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-7-2023	36912	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024032	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-7-2023	39806	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024033	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-7-2023	14722	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023024034	7-1-2023	N	PN13	D	Misc. Vouchers	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-10-2023	5E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024035	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-10-2023	51604	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024036	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-7-2023	3E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024037	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-7-2023	1E+08	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024038	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	72	7-7-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024039	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-7-2023	3E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024040	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-7-2023	3E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024041	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-6-2023	4E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024042	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-6-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023024043	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-6-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023041298	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-10-2023	3E+06	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023070060	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	47	7-11-2023	43254	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070061	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	48	7-11-2023	5679	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070062	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	7-11-2023	19290	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070063	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	7-11-2023	9923	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023070064	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	7-12-2023	2E+05	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023065411	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-18-2023	71738	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065413	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	919	7-25-2023	16597	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065412	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	842	7-18-2023	5000	22260	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065414	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	920	7-25-2023	4980	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023065415	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	921	7-25-2023	26184	22272	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065416	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	922	7-25-2023	19856	22272	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065417	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	923	7-25-2023	5404	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065418	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	924	7-25-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033774	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	69092	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033775	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	1E+05	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033776	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	1E+05	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033777	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	56970	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033778	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	67820	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033779	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	70376	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033780	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	72928	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033781	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	80410	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230337 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	1E+05	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230337 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	78138	22054	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230337 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	78628	22054	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230337 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	72606	22054	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230337 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	27458	22054	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230337 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	62424	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230114 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	2E+05	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	3E+05	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	4E+05	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	21700	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	95146	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	23262	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	68876	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	1E+05	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230114 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	5E+05	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	21700	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	1E+05	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	3E+05	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	9E+05	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+05	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-4-2023	90880	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-4-2023	93472	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-4-2023	2E+05	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-4-2023	1E+05	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-4-2023	2E+05	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-4-2023	1E+05	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-4-2023	50064	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-4-2023	68876	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-4-2023	70796	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-4-2023	3E+05	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230114 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-4-2023	1E+05	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023078097	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-18-2023	400	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078098	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-18-2023	200	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078099	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-18-2023	173	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078100	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-25-2023	600	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078101	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-25-2023	860	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078102	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-25-2023	96	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078103	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	7-25-2023	1200	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078104	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-25-2023	180	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078105	7-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	7-25-2023	532	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023075748	7-1-2023	N	DC10	H	Detailed Contingent Bill	2300	BARNALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-27-2023	4E+06	23136	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023065290	7-1-2023	N	DC08	L	Grant-in-Aid Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	01	IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES.	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	608	7-31-2023	1E+06	23210	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065291	7-1-2023	N	DC08	L	Grant-in-Aid Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	01	IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES.	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	609	7-31-2023	1E+06	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023074575	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-11-2023	24934	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN072023074576	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-13-2023	46122	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN072023074577	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-27-2023	15321	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN072023083199	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-18-2023	16146	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083200	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-18-2023	13407	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083201	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-18-2023	15321	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083202	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	14	7-25-2023	17189	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083203	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-25-2023	1E+05	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023070421	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	7-13-2023	27090	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023070422	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	7-13-2023	825	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023070423	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	7-14-2023	176	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023070424	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	31	7-18-2023	3000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES	

VN07202307042 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	32	7-18-2023	3000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307042 6	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	33	7-18-2023	490	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307042 7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	7-18-2023	500	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307042 8	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	35	7-19-2023	1203	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307042 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	7-21-2023	1750	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307043 0	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	37	7-21-2023	15783	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307043 1	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	38	7-21-2023	950	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307043 2	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	39	7-21-2023	7474	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307565 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	10815	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307566 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	17572	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306991 0	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	18	7-24-2023	44070	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306991 1	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	19	7-24-2023	37390	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306991 2	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	20	7-24-2023	1683	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306991 3	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	21	7-24-2023	14480	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023069914	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	22	7-24-2023	24181	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069915	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	23	7-24-2023	1100	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069916	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	7-24-2023	75636	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069918	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	26	7-26-2023	23752	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069017	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	3048	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023069016	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	23625	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069015	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	8600	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069014	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	4148	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069013	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	25650	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069012	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	5000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023069018	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	46721	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT				
VN072023069019	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	10700	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY				
VN072023069022	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	16334	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT				
VN072023069021	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	36990	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES				
VN072023069023	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	1E+05	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES				
VN072023069029	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	20106	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				
VN072023069026	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	31444	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				
VN072023069025	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	27000	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE				

VN072023069024	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	134	7-11-2023	3894	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023069028	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	14709	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023069027	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	7604	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069035	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	145	7-13-2023	825	23128	CHILD DEVELOPMENT PROJECT OFFICE	1001	DIRECTOR, LAND RECORDS
VN072023069033	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	7-12-2023	4E+06	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023069030	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	31407	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023069032	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	13016	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023069031	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	24145	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023069034	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	7-12-2023	2E+06	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023069041	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	151	7-21-2023	10500	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023069038	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	148	7-18-2023	14225	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069037	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	147	7-17-2023	2121	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069036	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	146	7-17-2023	1E+05	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069039	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	149	7-21-2023	830	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023069040	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	150	7-21-2023	2500	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023069050	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-21-2023	16035	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069048	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-21-2023	5696	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069049	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-21-2023	21368	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN072023069047	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-21-2023	9219	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069046	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-21-2023	12760	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069045	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-21-2023	8950	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN072023069042	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	152	7-21-2023	2E+05	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023069043	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	153	7-21-2023	3E+05	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023069044	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-21-2023	56258	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069059	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-21-2023	10700	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023069057	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-21-2023	18980	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN072023038318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	2E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	68316	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	67388	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023004946	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	1E+06	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004947	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	44900	23164	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004948	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	3E+05	23164	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004949	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	12	7-10-2023	1000	23164	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004950	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	13	7-10-2023	2630	23164	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004951	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	14	7-10-2023	8765	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004952	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-10-2023	15000	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004942	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	2E+05	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004940	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	99724	23009	SOIL TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023007279	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	1E+05	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007280	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	5E+05	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007281	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	6E+05	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202307282	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	51636	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307283	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	79600	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307284	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	88480	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307285	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	3E+05	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307286	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-4-2023	39800	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307287	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-4-2023	57112	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307288	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-4-2023	3E+05	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307289	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVE SOCIETIES, PUNJAB	01	CHIEF AUDITOR CO-OPERATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-7-2023	33708	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307290	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	12	7-7-2023	5750	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300161	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	36000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300162	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	24335	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300163	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	3E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300164	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	1E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300165	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	34950	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300166	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	17	7-10-2023	12560	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300167	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	18	7-10-2023	3721	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202300105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	2E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	1E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	4E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	3E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	85232	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	1E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306542	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	926	7-26-2023	24984	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306541	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-26-2023	51839	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306542	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	927	7-26-2023	17923	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306542	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	928	7-26-2023	11097	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306542	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	929	7-26-2023	36000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306542	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	930	7-26-2023	36000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306542	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	931	7-26-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230654 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	932	7-26-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 27	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	933	7-26-2023	12289	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	934	7-26-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	936	7-26-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 29	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	935	7-26-2023	12333	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	937	7-26-2023	23298	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-27-2023	12894	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230654 32	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	938	7-26-2023	79158	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-27-2023	6708	22260	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230654 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	7-27-2023	15013	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065436	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	7-27-2023	22846	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065437	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-27-2023	17825	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065438	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-27-2023	8496	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065439	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-27-2023	17930	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065440	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-27-2023	19386	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065441	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-27-2023	14364	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065443	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-27-2023	53916	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065442	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-27-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065444	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-27-2023	15258	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065445	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-27-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230654 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-27-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-27-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-27-2023	32616	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-27-2023	18923	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-27-2023	26689	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	7-27-2023	66994	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	7-27-2023	66324	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-27-2023	5850	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230756 00	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-24-2023	42750	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 01	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-24-2023	2950	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023075602	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-24-2023	1900	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075603	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-24-2023	17270	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075604	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-24-2023	8520	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-4-2023	1E+05	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011428	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-4-2023	2E+05	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011429	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-4-2023	1E+06	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-4-2023	3E+05	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011431	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-5-2023	94720	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011432	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-5-2023	2E+05	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011433	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-6-2023	21700	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011434	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-6-2023	2E+05	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011435	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-6-2023	2E+05	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011436	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-6-2023	8E+05	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011437	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-6-2023	5E+05	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023004921	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	3E+06	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN07202300492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	2E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	1E+06	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	1E+06	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	70896	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	7E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300492	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-3-2023	5E+05	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	2E+05	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	78628	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-3-2023	66400	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	14	7-10-2023	17160	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	7-10-2023	3600	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	7-10-2023	1700	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300493	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	17	7-10-2023	961	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202303378	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	1E+05	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202303378	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-3-2023	2E+05	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202303379	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-3-2023	2E+05	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202303379	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-3-2023	80410	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202303379	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7-3-2023	49528	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN07202306992323	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	7-27-2023	58029	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306954949	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	7-12-2023	71332	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202306955050	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	7-21-2023	779	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202306955151	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-21-2023	14300	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202306955252	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	7-26-2023	2540	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202306955353	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	15	7-26-2023	11151	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202308467474	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-11-2023	12608	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308467575	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	7-11-2023	6446	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308467777	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	8	7-17-2023	2358	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308467676	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-11-2023	4960	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308467878	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	7-18-2023	11652	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308467979	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	90880	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308468080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	2E+05	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308468181	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	3	7-3-2023	1E+05	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308468282	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	84840	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202308468383	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-11-2023	30315	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

VN0720230846 84	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	6	7-11-2023	8324	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230846 85	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	7	7-27-2023	950	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230247 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-4-2023	88256	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230103 67	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	2E+06	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 69	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	63180	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 58	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	19296	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 59	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	53100	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	1E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	8E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 62	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	4E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 63	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	1E+05	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 64	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202301036565	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	1E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301036666	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	65428	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301037070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	36948	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301037171	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301037272	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	3E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301037474	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	4E+05	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301037676	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	75132	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202306905353	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-21-2023	11075	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202306905151	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-21-2023	12877	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN07202306905252	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-21-2023	43947	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN072023069070	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-21-2023	1E+05	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069068	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-21-2023	98480	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023069067	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-21-2023	14500	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023069069	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-21-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023069072	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-21-2023	10500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069073	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-21-2023	23564	23049	DISTRICT EDUCATION OFFICER (SCHOOL)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023069075	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	1E+05	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023069074	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-21-2023	34876	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN07202306907 6	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	36805	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202306907 7	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	11864	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN07202306908 3	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-24-2023	2E+05	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202306908 1	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-21-2023	87750	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202306907 8	7-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	188	7-21-2023	2E+05	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN07202306907 9	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-21-2023	2E+05	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202306908 0	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-21-2023	1E+05	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202306908 2	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	54454	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230690884	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-24-2023	11688	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230690889	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-25-2023	32659	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230690887	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-25-2023	5446	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN0720230690886	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-25-2023	27775	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230690885	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-24-2023	25600	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230690888	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-25-2023	13004	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN0720230691007	7-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	218	7-14-2023	18800	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230691006	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	216	7-31-2023	7197	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023069104	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-27-2023	5702	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN072023069105	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-27-2023	10240	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023069103	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-27-2023	14000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069102	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-27-2023	2420	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069101	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-27-2023	24673	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069100	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-27-2023	14400	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069099	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-27-2023	3E+05	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069098	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-27-2023	1E+05	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN07202306909 2	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-26-2023	12700	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202306909 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	205	7-26-2023	4360	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202300105 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	8E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	66012	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	9021	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300105 9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	4E+05	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300106 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	72888	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202303150 3	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	17	7-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302474 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	1E+05	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302474 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	65392	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302474 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	57884	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202303832 1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	43400	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303832 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	3E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230383 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	2E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	1E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 97	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-7-2023	48000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230382 98	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-7-2023	48000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230382 99	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-7-2023	48000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230383 00	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	4	7-7-2023	48000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230383 01	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	5	7-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230383 02	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	6	7-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230383 03	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230383 04	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230383 05	7-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230317 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	2E+06	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	9E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	12600	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	9E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230756 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-24-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 06	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-26-2023	1E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 07	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-27-2023	2E+05	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-27-2023	2E+05	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-27-2023	39000	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-27-2023	21797	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-27-2023	6400	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023075612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-27-2023	62424	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-27-2023	26108	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075614	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-27-2023	25770	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-27-2023	10026	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-27-2023	9317	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075617	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-27-2023	53622	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075618	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-27-2023	34742	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075619	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-27-2023	5170	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075620	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-27-2023	12909	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075621	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-27-2023	88570	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075622	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-27-2023	2E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075623	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-27-2023	3E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075624	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-27-2023	49483	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075625	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-27-2023	16439	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230756 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-27-2023	29783	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-27-2023	6E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-27-2023	97369	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 29	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	2E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 30	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-11-2023	20644	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 31	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-11-2023	12435	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 32	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	1E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	4878	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-11-2023	20476	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 35	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	10079	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 36	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	24705	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 37	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	21458	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230756 38	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	12231	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023075639	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	38025	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075640	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	42617	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075641	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-11-2023	1408	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075642	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-11-2023	21789	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023070065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-13-2023	33381	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-14-2023	59540	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023033803	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-4-2023	61752	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023033804	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-4-2023	18000	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023033805	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-7-2023	92402	22053	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033806	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-7-2023	74494	22053	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033807	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-7-2023	70154	22053	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023033808	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-7-2023	68430	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN072023033809	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-10-2023	18000	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230338 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-10-2023	77392	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230338 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-10-2023	95408	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230338 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-10-2023	6893	22053	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230338 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-10-2023	5505	22053	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230338 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-10-2023	69092	22053	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230247 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	97850	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	77624	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	47468	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	42996	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-10-2023	11108	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230103 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	71531	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 19	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	17	7-4-2023	27262	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103 20	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-4-2023	77356	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN07202301032121	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-4-2023	91102	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202301032222	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-4-2023	2E+05	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202301032323	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-4-2023	3E+05	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202301032424	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	22	7-4-2023	25006	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN07202301032525	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-5-2023	49528	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301032626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-5-2023	73922	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301032727	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-5-2023	76356	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301032828	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-5-2023	1E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301032929	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-5-2023	1E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301033030	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-5-2023	5E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301033131	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	29	7-5-2023	52716	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010332	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-5-2023	34665	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010333	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	31	7-5-2023	1E+05	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010334	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	32	7-5-2023	3E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010335	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	33	7-6-2023	51216	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010336	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-6-2023	6E+05	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010337	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-6-2023	67562	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010377	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	97600	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010378	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	2E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010380	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	6E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010381	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	58416	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010382	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	14878	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010384	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	62132	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010385	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	5E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010386	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	78628	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010387	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	2E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010388	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	1E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023010389	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	71934	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010390	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	72096	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010391	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	76356	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010392	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	1E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010393	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	1E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010394	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	3E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010395	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	38	7-5-2023	77487	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010396	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	39	7-5-2023	6700	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010397	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	40	7-6-2023	36764	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010398	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	7-6-2023	32872	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010399	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	7-6-2023	95495	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010400	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	7-6-2023	3E+05	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202301040101	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-7-2023	68388	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301040202	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-7-2023	65746	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301040303	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-7-2023	73096	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301040404	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-7-2023	68388	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303171727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-4-2023	79700	23200	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303171728	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-4-2023	4E+05	23200	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303171729	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	243	7-4-2023	6200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303171730	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	244	7-4-2023	3200	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303834141	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	55500	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303834242	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	77392	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230383 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	87232	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	1E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	3E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	3E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	4E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	2E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	59300	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230690 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	203	7-26-2023	38500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN0720230750 59	7-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	19	7-21-2023	17244	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 60	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-28-2023	2E+05	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 61	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-28-2023	75084	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023075062	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-28-2023	1E+05	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075063	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-28-2023	19900	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075064	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-28-2023	48756	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075065	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-28-2023	30468	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023041102	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	79696	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041103	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	5E+05	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023075749	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-19-2023	397	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041104	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	47460	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041105	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	19900	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041106	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+05	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+05	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	4E+05	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	4E+05	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	1E+06	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023041124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	44616	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	60155	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	9E+05	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041127	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	8E+05	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041128	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	5E+05	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041129	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	54426	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	1E+06	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041131	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	30	7-4-2023	21054	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041132	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-6-2023	91900	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041133	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	32	7-7-2023	1179	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023031717	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031718	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	232	7-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230317 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-4-2023	4E+05	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-4-2023	2E+05	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-4-2023	3E+05	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-4-2023	1E+06	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-4-2023	1E+05	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-4-2023	35400	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-4-2023	7E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-4-2023	2E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230700 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-14-2023	91356	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-14-2023	19816	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230700 69	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	56	7-17-2023	6E+05	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 70	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	7-18-2023	3500	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 71	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	7-18-2023	14250	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 72	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	7-18-2023	2656	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 73	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	7-18-2023	350	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 74	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	61	7-18-2023	5E+05	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 75	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	7-18-2023	3659	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 76	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	7-18-2023	2000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 77	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	64	7-18-2023	8899	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 78	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	7-18-2023	2140	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 79	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	7-18-2023	1400	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 80	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	67	7-18-2023	9040	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700 81	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	7-18-2023	48601	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023070082	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	7-18-2023	7750	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070083	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	7-18-2023	4150	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070084	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	7-18-2023	2700	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070085	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	7-18-2023	18589	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070086	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	7-18-2023	1411	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070087	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	7-18-2023	2656	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070088	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	7-18-2023	10000	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070089	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	76	7-18-2023	709	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070090	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	7-18-2023	1400	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070091	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-18-2023	4508	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023046502	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	91072	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046503	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	1E+05	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046504	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	2E+05	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046505	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	4E+05	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046506	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	5	7-10-2023	14700	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046507	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	6	7-10-2023	10000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046508	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	7-10-2023	23620	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046509	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	7-10-2023	33000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046510	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	57115	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023070092	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	7-18-2023	2800	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070093	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	80	7-21-2023	26011	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070094	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	81	7-21-2023	21426	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070095	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	82	7-24-2023	17532	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230103038	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-7-2023	8E+05	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230103039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-7-2023	3E+05	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230103040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	38	7-7-2023	12353	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103041	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	39	7-10-2023	1E+05	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103042	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-10-2023	13640	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103043	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	41	7-10-2023	3800	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103044	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	7-10-2023	2067	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103045	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	7-10-2023	45897	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103047	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-10-2023	38931	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103048	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	46	7-10-2023	21758	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230103049	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	47	7-10-2023	59284	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010350	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	48	7-10-2023	12931	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010351	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-10-2023	70417	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010352	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-10-2023	19880	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010353	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	51	7-10-2023	37687	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010354	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	7-10-2023	3050	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010355	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	18833	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010356	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	47802	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010357	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	8500	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010303	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	57884	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010305	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	1E+05	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010306	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	34022	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010307	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	9E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	1E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010309	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1E+05	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010310	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	4E+05	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010311	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	6E+05	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010312	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	39800	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023010313	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010314	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	95010	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010315	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010316	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	2E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010317	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	2E+06	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024554	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	93368	22034	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT

VN0720230072374	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-6-2023	61284	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072375	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-6-2023	77700	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230037931	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-4-2023	88288	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230038351	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	1E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038352	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	70296	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-4-2023	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-4-2023	76192	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038355	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-4-2023	9E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038356	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-4-2023	1E+06	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038357	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-4-2023	1E+06	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-4-2023	1E+06	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230038359	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-4-2023	6E+05	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038360	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-5-2023	53958	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038361	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-5-2023	75058	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038362	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-5-2023	1E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-5-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038364	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-5-2023	3E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038365	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-5-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038366	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-5-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038367	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-5-2023	39588	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038368	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-5-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038369	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-5-2023	3E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038370	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-5-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038371	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-5-2023	1E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038372	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-5-2023	18000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-5-2023	5E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230383 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-5-2023	5E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-5-2023	8E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-5-2023	5E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-5-2023	2E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-5-2023	1E+05	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-5-2023	76400	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230104 05	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-7-2023	20412	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230104 06	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	49	7-7-2023	2E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230104 07	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-7-2023	16966	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230104 08	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	51	7-10-2023	1E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230104 09	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-10-2023	3E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230104 10	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	3E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230104 11	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	15050	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010412	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	15370	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010413	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	10650	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010414	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	9463	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010415	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	10688	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023041134	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	33	7-7-2023	2886	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	34	7-7-2023	8222	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041136	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	35	7-7-2023	10000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041137	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	36	7-7-2023	1E+05	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041138	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	37	7-7-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041139	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	38	7-7-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041140	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-7-2023	33712	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041141	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	40	7-10-2023	8261	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023041142	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	41	7-10-2023	3889	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041143	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	42	7-10-2023	2240	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041144	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	7-10-2023	49000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041145	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	7-10-2023	6959	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041146	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	7-10-2023	17530	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041147	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	7-10-2023	940	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041148	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	7-10-2023	9257	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041149	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	7-10-2023	10650	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041150	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	49	7-10-2023	4012	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041151	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	50	7-10-2023	236	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023041152	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	06	DEVELOPMENT OF APPLICATION SOFTWARE	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	51	7-10-2023	900	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023075106	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	28	7-11-2023	25666	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075107	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-11-2023	4E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075108	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-11-2023	9E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230751 09	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-11-2023	9E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 10	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-11-2023	1E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 11	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-11-2023	9E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 12	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-12-2023	65302	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 13	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-13-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 14	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-13-2023	62333	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 15	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	37	7-13-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 16	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	38	7-13-2023	11355	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-13-2023	14286	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 18	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-14-2023	6E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 19	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	41	7-18-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 20	7-1-2023	N	DC02	B	Travel expenditure Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	42	7-18-2023	36000	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	43	7-18-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 22	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	44	7-18-2023	28000	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 23	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	45	7-18-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 24	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	46	7-18-2023	5E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751 25	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	47	7-19-2023	1E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023075126	7-1-2023	N	DC02	C	Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	48	7-21-2023	15450	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023070096	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	7-25-2023	300	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070097	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-25-2023	666	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070098	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-25-2023	903	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023065453	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	7-27-2023	6697	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065455	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-27-2023	25062	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065456	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-27-2023	27911	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065457	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-27-2023	2994	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065458	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-27-2023	6708	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065459	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-27-2023	8709	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065460	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-27-2023	7416	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065461	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-27-2023	4380	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065462	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-27-2023	9438	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065463	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-27-2023	24959	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065464	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-27-2023	38414	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065466	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-27-2023	33560	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065465	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065467	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-27-2023	44321	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065468	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-27-2023	35562	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065469	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-27-2023	9390	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065470	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	7-27-2023	3725	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065471	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	7-27-2023	12015	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065472	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065473	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	7-27-2023	11618	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065475	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065477	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	7-27-2023	27253	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065476	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	7-27-2023	10278	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065478	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-27-2023	84732	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065479	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-27-2023	13460	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-27-2023	26087	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-27-2023	15373	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-27-2023	21401	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-27-2023	21372	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-27-2023	12002	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-27-2023	92474	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-27-2023	20507	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-27-2023	43541	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-27-2023	62430	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230379 32	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-4-2023	2E+05	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230379 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-4-2023	2E+05	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230379 34	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	5	7-4-2023	2E+05	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230379 35	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	7-10-2023	13060	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230379 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-4-2023	61684	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230072 76	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-6-2023	2E+05	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072 77	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-6-2023	3E+05	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072 78	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	23	7-10-2023	1110	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230245 55	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+05	22034	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 56	7-1-2023	N	DC07	F	Fully vouched Continent Bill	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	1070	22034	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 57	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-10-2023	710	22034	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 58	7-1-2023	N	DC07	F	Fully vouched Continent Bill	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-10-2023	6360	22034	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230380 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230342 68	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	7	7-10-2023	1190	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230381 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023023998	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	62104	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038131	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-4-2023	1E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038133	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-4-2023	1E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-4-2023	63412	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-4-2023	78586	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038137	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-5-2023	70796	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038138	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-5-2023	71364	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038139	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-5-2023	1E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038141	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-5-2023	2E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038142	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-5-2023	2E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038143	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-5-2023	3E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038144	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-5-2023	4E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-5-2023	4E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038146	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-5-2023	35451	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038147	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-6-2023	50064	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038148	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-6-2023	70796	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038150	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-6-2023	1E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038153	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-6-2023	2E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038154	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-6-2023	2E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038155	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-6-2023	3E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038156	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-6-2023	3E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038158	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-6-2023	4E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-6-2023	6E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-6-2023	6E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-6-2023	7E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010416	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	73096	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010417	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	13155	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023037868	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	11100	23169	SENIOR DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023031487	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	8442	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031488	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	2E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031489	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	3E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031490	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	2E+07	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031491	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	5	7-3-2023	3720	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031492	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	6	7-3-2023	11250	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031493	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	73026	23204	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031494	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	5E+05	23204	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023031495	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	73026	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230314 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	95572	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	7E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+05	23070	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230314 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	6E+05	23070	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	45552	23070	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	18	7-3-2023	3733	23070	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	8E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	9E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	1E+05	23114	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	96140	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	5E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	2E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	7E+05	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	86	7-3-2023	5226	23089	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	89040	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	3E+05	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	1E+06	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230383080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-5-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-5-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-5-2023	3E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-5-2023	3E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-5-2023	4E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-5-2023	4E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-5-2023	4E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383091	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-5-2023	68000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-5-2023	65100	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230751027	7-1-2023	N	DC02	C	Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	49	7-21-2023	90127	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751028	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	50	7-24-2023	3E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751029	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	51	7-24-2023	7200	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751030	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	52	7-24-2023	54474	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230751031	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	53	7-24-2023	5998	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023075132	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	54	7-25-2023	57827	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023069094	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	204	7-26-2023	5576	23128	CHILD DEVELOPMENT PROJECT OFFICE	1001	DIRECTOR, LAND RECORDS
VN072023069096	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-27-2023	15828	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069097	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-27-2023	6280	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023069091	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-26-2023	31916	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069090	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-25-2023	9887	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023068949	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	18797	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023068950	7-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	20419	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN072023077064	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-14-2023	5E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077065	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	15	7-14-2023	55012	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN0720230654 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-27-2023	46024	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-27-2023	38986	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-27-2023	18996	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230654 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-27-2023	22110	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230675643	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-11-2023	12390	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230675644	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-11-2023	16654	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230675645	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-11-2023	7698	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230675646	7-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-11-2023	17855	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230698 84	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	50	7-18-2023	25949	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 85	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	51	7-18-2023	8966	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 86	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	52	7-18-2023	24870	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN07202306987	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	53	7-18-2023	7344	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306988	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	54	7-18-2023	45103	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306989	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	55	7-18-2023	42470	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306990	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	56	7-18-2023	46434	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306991	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	57	7-18-2023	44430	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306992	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	58	7-19-2023	3556	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306993	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	59	7-19-2023	1500	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306994	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	60	7-19-2023	61292	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306995	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	61	7-21-2023	68580	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306996	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	62	7-24-2023	7739	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306997	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	63	7-24-2023	16417	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306998	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	64	7-24-2023	32265	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306999	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	65	7-24-2023	21939	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307000	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	66	7-27-2023	3744	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307001	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	67	7-27-2023	2928	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307002	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	68	7-27-2023	7618	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307003	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	69	7-27-2023	3E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307004	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	70	7-27-2023	58710	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN07202306990505	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	71	7-27-2023	13123	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306990606	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	72	7-27-2023	5790	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306990707	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	73	7-27-2023	46962	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306990808	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	74	7-27-2023	3E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202306990909	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	75	7-28-2023	2E+05	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306954242	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	7-12-2023	64812	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202306954343	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	7-27-2023	9606	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202306954444	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-27-2023	6327	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202303816262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-6-2023	7E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303816363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-6-2023	7E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303816464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-6-2023	1E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303816565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-6-2023	54608	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303816868	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-6-2023	4E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303816969	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-6-2023	5E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230381 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-6-2023	7E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-6-2023	7E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-6-2023	72000	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-10-2023	1416	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381 74	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-10-2023	31650	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381 75	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-10-2023	10000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381 76	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-10-2023	9696	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230239 99	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	35257	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230240 00	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	46462	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230240 01	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	14829	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230240 02	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	47853	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230240003	7-1-2023	N	PN13	D	Misc. Vouchers	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-4-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230381077	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-10-2023	7916	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381078	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-10-2023	1319	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381079	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-10-2023	4910	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230240013	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-5-2023	8E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230381080	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-10-2023	6340	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381081	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-10-2023	25600	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381082	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-10-2023	534	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230240014	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-6-2023	2E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230381083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-10-2023	4E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-10-2023	72000	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023024015	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-6-2023	82790	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023038185	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	60184	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038186	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	2E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024016	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-6-2023	18284	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023038187	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038188	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	3E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024017	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-6-2023	33441	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023038189	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	8E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038190	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	1E+06	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038191	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024018	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-7-2023	26366	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038393	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-5-2023	1E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038394	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-6-2023	1179	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038395	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-10-2023	2720	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230383396	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-10-2023	26000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383397	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-10-2023	2970	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383398	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-10-2023	10552	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230383399	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-10-2023	1E+05	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230384000	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-10-2023	943	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230317331	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-4-2023	19900	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317332	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-4-2023	93374	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-4-2023	1E+05	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317334	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-4-2023	2E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317335	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-4-2023	2E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-4-2023	1E+07	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-4-2023	5E+05	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230317 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-4-2023	5E+05	23201	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230317 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-4-2023	67647	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-4-2023	1E+05	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-4-2023	2E+05	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-4-2023	1E+06	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-4-2023	2E+05	23091	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-4-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-4-2023	6E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-4-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-4-2023	2E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230317 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-4-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-4-2023	18000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-4-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-4-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-4-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-4-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-4-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 55	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	269	7-4-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230244 10	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	5E+05	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 11	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	5E+05	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230393 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	96236	23008	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230244 09	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	2E+05	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 12	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	1E+06	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 13	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	2E+06	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 14	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	2E+06	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 15	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	8E+05	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230750 54	7-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	14	7-11-2023	19281	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 55	7-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	15	7-11-2023	15548	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 56	7-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	16	7-11-2023	5000	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 57	7-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	17	7-11-2023	17345	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 58	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	18	7-17-2023	2427	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230315 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	1E+05	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	91	7-3-2023	3733	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	72426	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	35400	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	6E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	5E+05	23089	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	2E+05	23089	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	8E+05	23089	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	69092	23089	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	50948	23089	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	1E+05	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	60221	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	1E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	6E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	2E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	1E+05	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	97276	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	3E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	108	7-3-2023	16810	23200	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230342 69	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	89488	23124	A.C. (G) DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN0720230342 70	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	73348	23124	A.C. (G) DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN0720230315 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	28370	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	2E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230315 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	3E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 15	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	29	7-3-2023	1750	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 16	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	30	7-3-2023	6608	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 17	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	31	7-3-2023	990	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 18	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	32	7-3-2023	5226	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	4E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	6E+05	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	80200	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	5E+05	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	1E+06	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	69550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230695 45	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	7-27-2023	5598	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230695 46	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-27-2023	3360	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230695 47	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-27-2023	3917	22122	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230695 48	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	7-27-2023	6708	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN0720230698 63	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	7-11-2023	2E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 64	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	30	7-11-2023	22890	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 65	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	7-11-2023	37621	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 66	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	7-11-2023	68402	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 67	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	7-12-2023	19900	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230698 68	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	34	7-12-2023	10160	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230070 099	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	7-25-2023	720	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023083195	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	13	7-25-2023	2000	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023069776	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	7-12-2023	73969	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023069777	7-1-2023	N	DC01	K	Refund Vouchers	2200	TARN TARAN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDIT	99	DUMMY GRANT	NA	A	2	7-18-2023	55600	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023066587	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-11-2023	9844	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066588	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-12-2023	1E+05	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066589	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-21-2023	43400	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066590	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-21-2023	43400	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066591	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-21-2023	50064	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066592	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-21-2023	6E+05	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066593	7-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-21-2023	1E+05	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066594	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-27-2023	51241	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066595	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-27-2023	25990	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066648	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-11-2023	5650	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066649	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-11-2023	29790	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202306665	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7-11-2023	4722	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306665	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	7-11-2023	5328	22049	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202303819	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	3E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303819	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	92945	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302402	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-7-2023	41468	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202302402	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-7-2023	43947	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202302402	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-7-2023	41602	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202302402	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-7-2023	29640	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202303775	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-10-2023	20115	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303777	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-10-2023	17850	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303777	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-10-2023	31500	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303777	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	4	7-10-2023	15300	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303777676	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	5	7-10-2023	22350	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303777777	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	6	7-10-2023	13700	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303777878	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-10-2023	1E+05	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303777979	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-10-2023	45000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303778080	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-10-2023	6000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303778181	7-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-10-2023	31100	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202300725656	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	58758	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300725757	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	80900	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300725858	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	1E+05	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300725959	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	2E+05	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202303809999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	4E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303810000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	4E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303810101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038102	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	2E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038103	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038105	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	5E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038106	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	87694	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-4-2023	1E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-4-2023	9E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-4-2023	5E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-4-2023	3E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-4-2023	2E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038112	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038113	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	3E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038114	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038115	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038116	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038117	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	1E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038118	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	3E+05	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038119	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	75340	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038120	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	2E+05	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024416	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-6-2023	1E+05	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024417	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-6-2023	1E+05	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024418	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-6-2023	7370	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024419	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-6-2023	3537	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024420	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-6-2023	62118	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024421	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	4472	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024422	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-10-2023	1770	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023007625	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	93016	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007626	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	5E+05	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007627	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	4E+05	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023007628	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	4E+05	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230076929	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	1E+06	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230103068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230076993	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	1	7-3-2023	9557	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230076994	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	2	7-3-2023	43370	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230076995	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	9E+05	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230076996	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	4	7-3-2023	6E+05	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230076997	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	85148	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230076998	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	49452	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230076999	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	65928	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077000	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	94362	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077001	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	2E+05	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077002	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-3-2023	2E+05	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077004	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	12	7-5-2023	3704	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077003	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	5E+05	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077005	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	13	7-6-2023	50508	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077006	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	7-6-2023	42660	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230077007	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	7-6-2023	91910	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023007708	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	7-6-2023	39242	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007709	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	17	7-10-2023	9450	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023010373	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	7E+05	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010375	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	70644	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010379	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	3E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010383	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	3E+05	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001894	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	3E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001896	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	4E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001897	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	8E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001898	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	18000	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001899	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	5E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001900	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	4E+05	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023038333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	7E+05	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038381	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-5-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038382	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-5-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023031527	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031528	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	97876	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	2E+05	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	4E+05	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	8E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	9E+05	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	3E+05	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	5E+05	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	50	7-3-2023	3733	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	1E+06	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	96140	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	36716	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	1E+06	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	110	7-3-2023	3620	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	5E+05	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	3E+05	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	62	7-3-2023	5226	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	96740	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	2E+05	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	64	7-3-2023	5226	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	1E+05	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	2E+05	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	1E+05	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	81552	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	3E+05	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230315 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	8E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	1E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 61	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	75	7-3-2023	5226	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	10613	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	77	7-3-2023	5225	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	79100	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230315 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	1E+06	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	1E+06	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230315 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	96140	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023066652	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	7-11-2023	6175	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066653	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	7-11-2023	5650	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066654	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	7-11-2023	5650	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066655	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	7-11-2023	6822	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066656	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	7-11-2023	3642	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066657	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	7-11-2023	2994	22050	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066658	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	7-11-2023	5501	22055	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066659	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	7-11-2023	5826	22055	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066660	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	7-12-2023	1E+05	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066661	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	7-26-2023	52768	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066662	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	7-26-2023	69092	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066663	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	7-26-2023	74494	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066664	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	7-26-2023	1E+05	22051	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023066665	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	7-26-2023	57054	22054	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077338	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-10-2023	2E+06	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077339	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-10-2023	2E+06	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077340	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-10-2023	4E+05	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077341	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-10-2023	4E+05	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077342	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-21-2023	2E+06	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077343	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-21-2023	4E+05	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023065497	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-27-2023	87620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306549	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-27-2023	5202	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306549	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-27-2023	22470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-27-2023	71161	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-27-2023	6646	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-27-2023	4952	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-27-2023	12800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-27-2023	6820	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-27-2023	484	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-27-2023	8936	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-27-2023	7776	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306550	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-27-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065509	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1015	7-28-2023	36000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065510	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1016	7-28-2023	12900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065511	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1017	7-28-2023	10979	22260	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065512	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1018	7-28-2023	2517	22256	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023065513	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1019	7-28-2023	25000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023038121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	74494	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	10815	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038123	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-4-2023	8E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-4-2023	71364	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038125	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-4-2023	1E+06	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038126	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-4-2023	7E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-4-2023	2E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024004	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-4-2023	73000	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024005	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-4-2023	41110	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024006	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-4-2023	36400	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024007	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-4-2023	36515	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024008	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-4-2023	39353	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024009	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-4-2023	37843	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024010	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-4-2023	28457	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024011	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-4-2023	50687	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024012	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-4-2023	28256	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023034262	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034263	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	3E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034264	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034265	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+06	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034266	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034267	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	7-4-2023	1E+07	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075133	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-27-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075134	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	56	7-27-2023	27800	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075135	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	57	7-27-2023	70422	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230751 36	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-27-2023	2E+05	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230753 23	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	61	7-11-2023	50565	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 24	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	62	7-11-2023	1605	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 25	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-11-2023	10020	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 26	7-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	64	7-11-2023	8570	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-11-2023	23840	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-11-2023	96737	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-11-2023	8970	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-11-2023	61792	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-11-2023	10020	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-11-2023	12628	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023075333	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-11-2023	40615	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023038384	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-5-2023	2E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038390	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-5-2023	3E+05	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023006621	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	2E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006622	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	1E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006623	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	38644	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006624	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	60993	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006625	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	83300	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	3E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006627	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	4E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	8E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006629	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	1E+06	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006630	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	2E+06	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006631	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	36716	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006632	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	5E+05	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006633	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	2E+06	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023012010	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN072023012011	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	2E+06	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012012	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	90880	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012013	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	5E+05	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012014	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	4E+05	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012015	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	97920	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012016	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	4E+05	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	3E+06	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012018	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	17422	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012019	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	12020	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012020	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	18137	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012021	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	13469	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN072023012022	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	7398	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012023	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	2E+05	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012024	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	2E+05	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012025	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	99480	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012026	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	82927	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012027	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	73406	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN072023012028	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-3-2023	2E+05	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012029	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	7-7-2023	24048	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012030	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	7-10-2023	3000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012031	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	6762	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012032	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	7-10-2023	7080	23168	SUPERINTENDENT GRADE	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012033	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-10-2023	4E+05	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012034	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-10-2023	31628	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023012035	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	7-10-2023	885	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN072023012036	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	7-10-2023	2500	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023031568	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	1E+05	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031569	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	7E+05	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031570	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	39800	23088	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031601	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	7E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031602	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	4E+05	23114	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031603	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	5E+05	23114	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023031604	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	7E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023037782	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-3-2023	7200	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037783	7-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-3-2023	19800	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN0720230317 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-4-2023	1E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-4-2023	8E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-4-2023	63740	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-4-2023	2E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-4-2023	38452	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-4-2023	1E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-4-2023	72426	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-4-2023	69550	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-4-2023	4E+05	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-4-2023	45552	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230317 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-4-2023	79700	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-4-2023	67358	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	69444	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	2E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-4-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-4-2023	5E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-4-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	5E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	3E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230317 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	4E+05	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230010037	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	2E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010038	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	3E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	4E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	8E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	5E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	7-3-2023	1E+06	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010043	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-3-2023	4E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010044	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	7-3-2023	5E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	7-4-2023	3E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010046	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	34	7-10-2023	20000	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010047	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	35	7-10-2023	22911	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010048	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-10-2023	1E+05	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010049	7-1-2023	N	DC01	B	Travel expenditure Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	21	PUBLIC WORKS	NT	V	37	7-10-2023	13729	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230085054	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	31	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085055	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	32	7-3-2023	1E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085056	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	33	7-3-2023	63645	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	34	7-3-2023	59650	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023068615	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	2E+05	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023068613	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	19988	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068617	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	97	7-11-2023	14280	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023068624	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	16884	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN072023068621	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	39083	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068623	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	17648	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068622	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	74532	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068620	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	96673	21437	ASSISTANT CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023068619	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	1E+05	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068625	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	55650	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023068626	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	3E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023068627	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	3E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023068628	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	6600	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068629	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	28050	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN072023068630	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	33814	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023068636	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	24198	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

| | | |

| | | |

| | | |

VN0720230745 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-11-2023	2E+05	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 30	7-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	71	7-11-2023	4050	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 31	7-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	72	7-11-2023	22660	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 32	7-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	73	7-11-2023	11250	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-11-2023	51210	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-12-2023	36483	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-12-2023	19900	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 36	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	77	7-14-2023	386	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 37	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	78	7-18-2023	19284	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 38	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	7-18-2023	950	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 39	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-18-2023	950	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 40	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	81	7-18-2023	12331	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-18-2023	73823	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-19-2023	76040	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	7-19-2023	4443	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230745 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	85	7-19-2023	2444	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	7-21-2023	42466	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-21-2023	20677	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 47	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	88	7-21-2023	22208	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 48	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	89	7-21-2023	14000	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTE	22	REVENUE AND REHABILITATION	NT	V	90	7-21-2023	22591	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	22	REVENUE AND REHABILITATION	NT	V	91	7-24-2023	15301	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 51	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-27-2023	35392	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 52	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-27-2023	37365	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 53	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-27-2023	18759	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230569 60	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	40740	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 61	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	90140	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	1E+05	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 63	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	2E+05	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	2E+05	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 65	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	2E+05	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES

VN07202303336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-5-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-5-2023	72844	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-5-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-5-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-5-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-5-2023	77112	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202303337	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-5-2023	1E+05	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303337	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-5-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303338	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303338	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303338	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-5-2023	2E+05	22272	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303338	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-5-2023	88120	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303338	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-5-2023	98412	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303338	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-5-2023	53930	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230333 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-5-2023	2E+05	22280	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230333 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-5-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-5-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-7-2023	1E+05	22280	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230334 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-7-2023	2E+05	22281	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202303346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-7-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-7-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-7-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-7-2023	59374	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-7-2023	39588	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303347	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-7-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303347	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303339	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303340	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230337 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	87620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	73494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230243 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	5E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+06	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	3E+06	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 03	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-7-2023	7E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 04	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-7-2023	18000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023024405	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-7-2023	3E+06	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024406	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	4050	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024407	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-10-2023	50000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024408	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-10-2023	16650	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023033029	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033031	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033032	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033033	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033034	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033035	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	73070	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230330 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	60462	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230330 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	88120	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	9E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	38652	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	62024	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	708	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	709	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	710	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230337 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	7-10-2023	11270	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	712	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	713	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-10-2023	73494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	716	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 32	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	717	7-10-2023	20000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-10-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-10-2023	67762	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230653 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-11-2023	13552	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306532	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-11-2023	45818	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306532	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-11-2023	11760	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306532	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-11-2023	13940	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-11-2023	46254	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-11-2023	54864	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-11-2023	32252	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-11-2023	3462	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-11-2023	75966	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-11-2023	9714	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-11-2023	16378	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-11-2023	36233	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023065338	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	768	7-11-2023	18335	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023065339	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	769	7-11-2023	33938	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065340	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-12-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065341	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-12-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065342	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-12-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-12-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065344	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-12-2023	20862	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070149	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-27-2023	9792	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023065345	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-12-2023	32542	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065346	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-12-2023	35670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202306534	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-12-2023	2E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306534	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-12-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306534	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-12-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306535	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-12-2023	96140	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306535	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-12-2023	52688	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	6E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230168 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	7E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	1E+05	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	3E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	5E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230035 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	5E+05	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230035 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	19958	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230035 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	12	7-3-2023	40000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230035 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-10-2023	1130	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230035 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-10-2023	51006	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230035 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-10-2023	1E+05	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230035 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-10-2023	3E+05	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230035 70	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	17	7-10-2023	402	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230035 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	7-3-2023	50996	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230035 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	5E+05	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230413 59	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	59700	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230413 60	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	7-3-2023	4182	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230413 61	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	3	7-3-2023	60958	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230413 62	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	7-3-2023	97391	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230413 63	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	06	ELECTIONS	NT	V	5	7-3-2023	9779	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230413 64	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	7-3-2023	2E+05	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER

VN072023041365	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-3-2023	90780	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN072023041534	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	2E+05	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041535	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	3E+05	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041536	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	3	7-3-2023	3924	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041537	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-4-2023	74494	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041538	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	5	7-4-2023	33462	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041539	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	6	7-4-2023	73072	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041540	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	7	7-4-2023	3E+05	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023041541	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	8	7-10-2023	6682	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023073222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-14-2023	4E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023046469	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	69440	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046470	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	2E+05	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046471	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	75084	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046472	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	9E+05	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023061981	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-11-2023	11010	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061982	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-11-2023	49131	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061983	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-24-2023	21700	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061984	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-24-2023	56833	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061985	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-27-2023	20697	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061986	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-27-2023	11360	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061987	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-27-2023	5814	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061988	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-27-2023	64504	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056938	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	1E+05	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056940	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-12-2023	1E+05	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056941	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-14-2023	48095	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056942	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	8	7-18-2023	721	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056943	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	9	7-18-2023	7534	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056944	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-27-2023	28003	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056945	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-27-2023	9945	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN072023062580	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-14-2023	11100	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062581	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	7-18-2023	700	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062582	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	7-18-2023	12285	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062583	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	7-18-2023	1336	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETA
VN072023074507	7-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-27-2023	4E+05	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074508	7-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-27-2023	1E+06	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074509	7-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-27-2023	1E+06	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023083177	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	16	7-18-2023	1480	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083178	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	7-18-2023	680	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023083179	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	7-19-2023	1969	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083180	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	7-19-2023	14828	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083181	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-19-2023	15571	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037974	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	64354	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	91577	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037977	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	1E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	3E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	4E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037981	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	3E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037982	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	25500	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037983	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	74226	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037984	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	7E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037985	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	4E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023037986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	3E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052373	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-21-2023	3827	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052374	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-21-2023	18478	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052375	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-21-2023	22250	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052376	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-21-2023	72522	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052377	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-21-2023	98531	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052378	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	128	7-21-2023	72360	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052379	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	77	7-13-2023	19900	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052380	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	7-13-2023	58958	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052381	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-17-2023	84000	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052382	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	80	7-18-2023	60574	20204	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052383	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	7-18-2023	2344	20204	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052384	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	7-18-2023	92338	20028	CHIEF DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052385	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	7-19-2023	1E+06	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052386	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	7-19-2023	5E+05	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052387	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-21-2023	14086	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023052388	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-21-2023	79044	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052389	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-21-2023	20420	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023052390	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	88	7-21-2023	8013	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052391	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	89	7-21-2023	1780	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052392	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-21-2023	84285	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052393	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-21-2023	58606	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052395	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-21-2023	98400	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052394	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-21-2023	23147	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023052396	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-21-2023	21311	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052397	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-21-2023	44000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052398	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-21-2023	17173	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052399	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-21-2023	16074	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052400	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-21-2023	24572	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023052401	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-21-2023	4775	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052402	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-21-2023	6360	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052403	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-21-2023	9200	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052404	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-21-2023	32594	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052405	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-21-2023	5931	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052406	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-21-2023	1E+05	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052407	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-21-2023	29988	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023052408	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-21-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052409	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-21-2023	10550	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052410	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-21-2023	21600	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052411	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-21-2023	40411	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052412	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-21-2023	10600	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052413	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-21-2023	6483	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052414	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-21-2023	8155	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023001860	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	3E+05	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001861	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-4-2023	66820	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023007595	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	9E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023007596	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	5E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023037978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	2E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-4-2023	1E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-4-2023	55492	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-4-2023	2E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-5-2023	67104	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-5-2023	38488	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-5-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023034639	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	19900	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	53614	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034641	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-3-2023	8E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN072023034632	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-3-2023	2E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034633	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-3-2023	2E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034635	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-3-2023	2E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034636	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-3-2023	3E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034637	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-3-2023	1E+06	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034638	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-3-2023	2E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034634	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-3-2023	2E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023011948	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	2E+05	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011949	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	1E+05	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011950	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011951	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	36464	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011952	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	2E+05	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011953	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	1E+05	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011954	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	2E+05	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023048435	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	732	7-18-2023	12000	20124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048436	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	733	7-18-2023	19200	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048437	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	734	7-18-2023	21000	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023011356	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-5-2023	43400	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011357	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-5-2023	2E+05	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011358	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-5-2023	4E+05	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011359	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-5-2023	1E+05	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011360	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-5-2023	1E+05	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011361	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-5-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011362	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-5-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-5-2023	1E+05	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011364	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-6-2023	91158	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011365	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-6-2023	21700	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011366	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-6-2023	2E+05	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011367	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-6-2023	42501	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023011368	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-6-2023	24676	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011369	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-6-2023	93496	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011370	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-6-2023	1E+05	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011371	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-7-2023	65100	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011372	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-7-2023	4E+05	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038290	7-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-10-2023	31533	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023018963	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-10-2023	2E+05	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018964	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-10-2023	30074	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018409	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	97876	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018410	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	35400	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018411	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	4E+05	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018412	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	3E+05	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018413	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	1E+05	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023018414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	76624	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018415	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	39588	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018416	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	19900	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018417	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	2E+05	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018418	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	2E+05	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018420	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	52830	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018419	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	5E+05	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018421	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	2E+05	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018422	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	7E+05	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018423	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	2E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	4E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230184 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	44952	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230184 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	2E+05	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	2E+05	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230608 61	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	7-20-2023	21000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 62	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	37	7-20-2023	31410	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 63	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	38	7-21-2023	2E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 64	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	39	7-21-2023	42293	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 65	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	40	7-21-2023	19392	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 66	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	41	7-21-2023	1E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 67	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	42	7-21-2023	24000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060868	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	43	7-21-2023	24000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060869	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	44	7-21-2023	48000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060870	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	45	7-21-2023	3E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060871	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	46	7-21-2023	16280	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060872	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	47	7-21-2023	20628	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060873	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	48	7-21-2023	36000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060874	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	49	7-21-2023	15530	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060875	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	50	7-21-2023	10029	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060876	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	51	7-21-2023	10029	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060877	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	52	7-21-2023	9405	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060878	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	53	7-24-2023	3500	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN072023060879	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	54	7-24-2023	22631	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		

VN072023060880	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	55	7-24-2023	19902	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023038077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-6-2023	9E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-6-2023	93374	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007215	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	60320	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007216	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	72364	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007217	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	1E+05	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007218	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	2E+05	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007219	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	38452	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007220	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	70376	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007221	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	95300	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007222	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	19900	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007223	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	4E+05	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007224	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	87084	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007225	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	19	7-6-2023	6213	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023007226	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-7-2023	19900	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007227	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	21	7-10-2023	721	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007228	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	22	7-10-2023	3000	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023038080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-6-2023	2E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-6-2023	1E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038082	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-7-2023	29200	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-7-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037070	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	7-10-2023	3750	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023037071	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	7-10-2023	800	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023037045	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-6-2023	2E+05	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023037043	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-6-2023	58594	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230037 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-5-2023	42996	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230206 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-6-2023	1E+05	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230206 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-6-2023	3E+05	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-6-2023	1E+06	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230206 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-6-2023	1E+05	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-6-2023	3E+06	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-6-2023	1E+06	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-6-2023	8E+05	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-6-2023	1E+05	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-6-2023	35590	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN07202302407474	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	81016	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300723131	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-10-2023	77340	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300723232	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-10-2023	78130	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300723333	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-10-2023	2E+05	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202302407575	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	62168	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300723434	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	18000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202301024949	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	3E+05	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	3E+05	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025151	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	3E+05	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025252	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	2E+05	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025353	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	75300	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025454	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	3E+05	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025555	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	2E+05	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025656	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	3E+05	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025757	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	69982	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301025858	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	85750	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

VN072023010280	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-4-2023	16380	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010281	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-4-2023	65916	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010282	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-4-2023	76624	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010283	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-4-2023	2E+05	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010284	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-6-2023	1E+05	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010285	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-6-2023	1E+05	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023011527	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	25500	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011528	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	61752	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011529	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	1E+05	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011530	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	2E+05	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011531	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	2E+05	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

| | | |

| | | |

VN072023011552	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-3-2023	1E+05	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISIO	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011553	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-3-2023	3E+05	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISIO	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011554	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-3-2023	30990	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011555	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-3-2023	1E+05	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023011556	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-3-2023	1E+05	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023040983	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	93020	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040984	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	76540	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023011557	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-3-2023	2E+05	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN072023025485	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	6E+05	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025486	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	5E+05	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025487	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	4E+05	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230338 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-7-2023	9629	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-7-2023	19900	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-7-2023	35400	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-10-2023	1E+05	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230085 24	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	7-3-2023	6E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	7-3-2023	48360	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 26	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	3	7-3-2023	4E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 27	7-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL	32	FORESTRY AND WILD	NT	V	4	7-3-2023	29656	21349	CHIEF CONSERVATO R OF FOREST	7001	PRINCIPAL CHIEF CONSERV
VN0720230085 28	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	7-3-2023	1E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	7-3-2023	64890	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 30	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	7-3-2023	70090	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 31	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	7-3-2023	82970	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	7-3-2023	83880	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	7-3-2023	16043	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 34	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 35	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230639 54	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	941	7-21-2023	2E+05	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230639 55	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	942	7-21-2023	2374	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230639 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-21-2023	45044	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230639 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-21-2023	1E+05	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230639 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-24-2023	62912	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230639 59	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	946	7-24-2023	29594	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230639 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-24-2023	1E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230639 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-24-2023	51895	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230639 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-24-2023	2E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230639 63	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	950	7-24-2023	31097	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230639 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	927	7-21-2023	1716	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230705 62	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	159	7-11-2023	24019	21386	AGRICULTURE ENGINEER (TUBE	6401	DIRECTOR, AGRICULTURE
VN0720230705 63	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	34	HORTICULTURE	NT	V	160	7-11-2023	54768	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN0720230705 64	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	161	7-11-2023	6682	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 65	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	162	7-11-2023	16379	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	163	7-11-2023	30112	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 67	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	164	7-11-2023	54322	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	165	7-11-2023	69162	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN0720230705 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	166	7-11-2023	15910	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN0720230705 70	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	167	7-11-2023	16889	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN0720230705 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	168	7-11-2023	33246	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN0720230705 72	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	169	7-11-2023	32754	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN0720230705 73	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	16	ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	170	7-12-2023	4E+06	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 74	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	171	7-13-2023	19886	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230705 75	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	172	7-13-2023	42232	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230705 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	173	7-13-2023	1E+05	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN0720230705 78	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	175	7-14-2023	3E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230701 54	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	67	7-18-2023	1920	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN072023070155	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	68	7-18-2023	3400	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070156	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	69	7-18-2023	7883	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070157	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	70	7-18-2023	5775	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070158	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	71	7-18-2023	3139	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070171	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	84	7-28-2023	52150	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230701 69	7-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	82	7-21-2023	30395	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 68	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	277	EDUCATION	08	COACHING FOR STENOGRAPHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	81	7-21-2023	6958	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 67	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	80	7-21-2023	5900	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 66	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	79	7-19-2023	42040	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

VN0720230640 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-27-2023	9834	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-27-2023	89381	21141	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-27-2023	64994	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-27-2023	45449	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-27-2023	16073	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	7-27-2023	18754	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-27-2023	11238	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	7-27-2023	4517	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-27-2023	10242	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-27-2023	87536	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023075026	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-11-2023	8E+05	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075027	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-11-2023	36762	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075028	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-13-2023	42368	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023033401	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033403	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033402	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-5-2023	39588	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033405	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-5-2023	84851	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033406	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033407	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303340 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-5-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303340 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-5-2023	45552	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-5-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-5-2023	74494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-5-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303341818	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-6-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303341919	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-6-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-6-2023	97276	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-6-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303344444	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-6-2023	2E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303344545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-6-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303344646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303344747	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-6-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303344 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-6-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303344 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303345 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-6-2023	62024	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303345 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-6-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303345 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303345 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-7-2023	48444	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303345 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303345 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-7-2023	28472	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303339 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303339 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-5-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303339 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303339 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303305 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303305 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303305 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303305 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	6E+05	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303305 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303305 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303306 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303306 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	96140	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303306 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	2E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303306 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	3692	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303306 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303812 7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-4-2023	4E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303812 8	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-4-2023	3E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303812 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-4-2023	4E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303813 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-4-2023	6E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303813 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-4-2023	7E+05	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303359 5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	558	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303359 6	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	559	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230335 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	560	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	561	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	562	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	563	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 01	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	564	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 02	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	565	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 03	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	566	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	567	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	568	7-10-2023	7000	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230336 06	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	569	7-10-2023	40000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033567	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	552	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033607	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	570	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033608	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033610	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	573	7-10-2023	22990	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033609	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	572	7-10-2023	20000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033611	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	574	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033612	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	575	7-10-2023	1890	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033613	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	576	7-10-2023	25000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033614	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	577	7-10-2023	13330	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033615	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	578	7-10-2023	5000	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023033616	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	579	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023056446	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-13-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056447	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-13-2023	20670	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056448	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	62	7-13-2023	25514	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056449	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-18-2023	80759	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056450	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	64	7-18-2023	30814	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056451	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	65	7-18-2023	1E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056452	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	66	7-21-2023	45932	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056453	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	67	7-21-2023	49266	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056454	7-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	68	7-21-2023	49741	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023061462	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-11-2023	2016	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-11-2023	892	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-11-2023	26210	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061465	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	18	7-18-2023	3738	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061466	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	7-18-2023	7780	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023061467	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	7-21-2023	26142	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061468	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	7-24-2023	24825	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061469	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-27-2023	12505	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061470	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-27-2023	3E+05	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061471	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-27-2023	42896	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023015488	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	29200	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015490	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	2E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015492	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	3E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015493	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	3E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015494	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	6E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015495	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	3E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015497	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	6E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230154 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	4E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	3E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	29200	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	57408	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	3E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	5E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	89633	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	2E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 07	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	3E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	6E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	5E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	1E+06	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	4E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230483349	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	77	7-28-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230483336	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	64	7-21-2023	25446	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230483337	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	65	7-21-2023	73183	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230455569	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	7-11-2023	5710	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455570	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	7-11-2023	14919	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455571	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-11-2023	32554	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455572	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-11-2023	23420	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455573	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-12-2023	14459	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045574	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-12-2023	1E+05	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045575	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-12-2023	44879	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045576	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-12-2023	42100	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045577	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	34	7-18-2023	584	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045578	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-27-2023	21164	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045579	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-27-2023	19275	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230455 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-27-2023	9858	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 81	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	38	7-28-2023	19320	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230608 22	7-1-2023	N	DC04	C	Medical Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	16	7-11-2023	1800	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 23	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	7-12-2023	83784	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 24	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-12-2023	1E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 25	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	19	7-18-2023	41569	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 26	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	20	7-18-2023	2E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 27	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-20-2023	62741	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 28	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	22	7-21-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 29	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	23	7-21-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 30	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	24	7-21-2023	11620	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 31	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	7-24-2023	78110	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060832	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	7-24-2023	6E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060833	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	7-25-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023037987	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	2E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037988	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	85076	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037989	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	1E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037990	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-4-2023	6E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037991	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-4-2023	5E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037992	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-4-2023	5E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-4-2023	83928	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-4-2023	42000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023037995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-4-2023	94720	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-4-2023	3E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037997	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-4-2023	1E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024532	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	42254	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023018774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	3E+05	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	5E+05	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018776	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	4E+05	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	1E+05	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	70800	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018780	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	1E+05	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	6E+05	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301878181	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	3E+05	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301878282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	98980	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301878383	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	5E+05	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301878686	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	82650	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301878888	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	1E+05	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301878787	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	4E+05	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301878989	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	1E+06	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301879090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	2E+05	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301879191	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	35400	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301848787	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-4-2023	5E+05	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230184 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	40724	20124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	4E+05	20124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	537	7-10-2023	11982	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	538	7-10-2023	10000	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	539	7-10-2023	24966	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	540	7-10-2023	24924	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	541	7-10-2023	22099	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	542	7-10-2023	24987	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	543	7-10-2023	10881	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	544	7-10-2023	24143	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018839	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	545	7-10-2023	6000	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052415	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-21-2023	16410	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052416	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-21-2023	10829	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052417	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-21-2023	32300	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052418	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-21-2023	800	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052419	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-21-2023	10829	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052420	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-21-2023	53094	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023052421	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-21-2023	12375	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023052422	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-21-2023	15206	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052423	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-21-2023	2500	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052424	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-21-2023	4963	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052425	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-21-2023	11300	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052426	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-21-2023	15875	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052427	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-21-2023	25461	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052428	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-21-2023	10288	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052429	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-21-2023	33933	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023052430	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-21-2023	10645	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052431	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-21-2023	10960	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023052432	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-21-2023	81040	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052433	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-21-2023	2E+05	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052434	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-21-2023	12514	20037	EMLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023052435	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-21-2023	10177	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052436	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-21-2023	20550	20037	EMLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023052437	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-21-2023	11002	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023052438	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-21-2023	19273	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052441	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	146	7-21-2023	2632	20204	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052439	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-21-2023	7698	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052440	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-21-2023	15391	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052442	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-21-2023	3E+05	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052443	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-21-2023	35005	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052444	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-21-2023	17560	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052445	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-21-2023	26731	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052446	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-21-2023	2E+05	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052447	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-24-2023	12194	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052448	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-24-2023	6956	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052449	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-24-2023	30181	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052450	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-24-2023	19550	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052451	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-24-2023	10150	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052452	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-24-2023	17255	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052453	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-24-2023	25445	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023052454	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-24-2023	45217	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052455	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-24-2023	2E+05	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052456	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-24-2023	11286	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052457	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-24-2023	2E+05	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052458	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-24-2023	47000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023048438	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	735	7-18-2023	10800	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048439	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	736	7-18-2023	18600	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048440	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	737	7-18-2023	21000	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048441	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	738	7-18-2023	23400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048442	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	739	7-18-2023	22800	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048443	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	740	7-18-2023	18600	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048444	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	741	7-18-2023	24600	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023046760	7-1-2023	N	DC05	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	7-17-2023	40000	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023048445	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	742	7-18-2023	23400	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	743	7-18-2023	22200	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	744	7-18-2023	21000	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	745	7-18-2023	20400	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230484 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	746	7-18-2023	24600	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230484 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	747	7-18-2023	24600	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	748	7-18-2023	16800	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230484 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	749	7-18-2023	19200	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048453	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	750	7-18-2023	18000	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048454	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	751	7-18-2023	23400	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048455	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	752	7-18-2023	17400	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048456	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	753	7-18-2023	21600	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048457	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	754	7-18-2023	15000	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048458	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	755	7-18-2023	13800	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048460	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	757	7-18-2023	22800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	756	7-18-2023	3600	20094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	758	7-18-2023	7800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	759	7-18-2023	8400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	760	7-18-2023	10200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	761	7-18-2023	19800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	762	7-18-2023	6600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	763	7-18-2023	10200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 68	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	765	7-18-2023	4800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 67	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	764	7-18-2023	22200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	766	7-18-2023	4800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 70	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	767	7-18-2023	17400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 71	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	768	7-18-2023	9000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	769	7-18-2023	6000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	770	7-18-2023	13800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230184 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	3E+05	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230184 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	83076	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230184 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	7E+05	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230565 01	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	60	7-21-2023	18881	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230464 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	35400	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	84528	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	1E+05	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	4	7-7-2023	26660	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	5	7-10-2023	7100	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	6	7-10-2023	8133	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN072023056518	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	77	7-25-2023	96400	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056519	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	78	7-25-2023	62500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056520	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	79	7-25-2023	14250	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056521	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	80	7-25-2023	54100	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056522	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	81	7-25-2023	2000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056523	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-28-2023	29480	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056524	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-28-2023	28051	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056525	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-28-2023	19296	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056526	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-28-2023	14472	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056527	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-28-2023	5081	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056528	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-28-2023	26979	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056529	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-28-2023	22557	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056530	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	7-28-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-7-2023	1E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038085	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-10-2023	2000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-10-2023	1E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038087	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-10-2023	655	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038088	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-10-2023	5200	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038089	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-10-2023	3800	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038090	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-10-2023	17572	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038091	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-10-2023	3E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-10-2023	23006	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038093	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-10-2023	84452	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038094	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-10-2023	1E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038095	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-10-2023	3E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-10-2023	3E+05	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-6-2023	3E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037869	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	85138	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN072023037870	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037871	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	64074	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037872	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	58054	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037873	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	28370	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037874	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	7-3-2023	53252	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037875	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	7-3-2023	16728	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023037972	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	1E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	62660	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023004776	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	87794	21386	AGRICULTURE ENGINEER (TUBE	6401	DIRECTOR, AGRICULTURE
VN072023004778	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	16380	21386	AGRICULTURE ENGINEER (TUBE	6401	DIRECTOR, AGRICULTURE
VN072023004780	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	60440	21386	AGRICULTURE ENGINEER (TUBE	6401	DIRECTOR, AGRICULTURE
VN072023004781	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	2E+05	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023004782	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	4E+05	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023004858	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	96	7-4-2023	4E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004859	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	97	7-4-2023	4E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN0720230048060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	98	7-4-2023	4E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048061	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	99	7-4-2023	5E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048062	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	100	7-4-2023	1E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048063	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	101	7-4-2023	17706	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047783	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	76300	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN0720230047785	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	7-3-2023	34190	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047786	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	7-3-2023	50138	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047787	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	7-3-2023	39588	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047788	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	7-3-2023	2E+05	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047789	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	7-3-2023	93342	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047790	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	7-3-2023	38992	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230047791	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	7-3-2023	2E+05	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230020669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-7-2023	4E+05	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230020670	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-7-2023	1E+06	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230020671	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-7-2023	7E+06	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN0720230203 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-4-2023	8E+05	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-4-2023	1E+06	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-4-2023	65116	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-4-2023	46230	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-4-2023	70296	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-4-2023	6E+05	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-4-2023	1E+06	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-4-2023	70296	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-4-2023	5E+05	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-4-2023	35400	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230203081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-4-2023	1E+05	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203082	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-4-2023	19900	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203083	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-4-2023	89040	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-4-2023	4E+05	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-4-2023	1E+06	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-4-2023	9E+05	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-4-2023	71896	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-4-2023	7E+05	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-4-2023	6E+05	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-4-2023	41860	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230201939	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	1E+06	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	501	7-5-2023	2E+06	21412	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230205030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-5-2023	7E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-5-2023	35400	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-5-2023	36464	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-5-2023	96140	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-5-2023	1E+05	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-5-2023	5E+05	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-5-2023	7E+05	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-5-2023	1E+06	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023041040	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	7-10-2023	13000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041041	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	7-10-2023	13000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041042	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	7-10-2023	7080	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041043	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	61	7-10-2023	5E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041044	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	62	7-10-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041045	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	7-10-2023	1E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041046	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	7-10-2023	14160	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041047	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	7-10-2023	14160	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041048	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	66	7-10-2023	14000	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041049	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-10-2023	4607	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041050	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	7-10-2023	1296	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041051	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	7-10-2023	3537	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041052	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	7-10-2023	4720	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023041053	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	7-10-2023	5434	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041054	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	7-10-2023	55900	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	7-10-2023	1E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023037248	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	1E+05	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023037249	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	1E+05	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023037250	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	13922	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023037253	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	6	7-4-2023	4E+08	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023037251	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	69544	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023037252	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	1E+05	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023007606	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-7-2023	2E+05	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

VN07202306953	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	7-11-2023	5346	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	7-13-2023	18876	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	7-13-2023	16380	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	7-18-2023	2613	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	7-18-2023	386	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	14	7-18-2023	474	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	7-21-2023	1026	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	7-21-2023	64890	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	7-27-2023	7674	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN07202306953	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	7-27-2023	5338	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN07202309189	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-11-2023	2E+05	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023091898	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-11-2023	74536	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091899	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	25	7-18-2023	31510	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091900	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	26	7-18-2023	21653	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091901	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	27	7-18-2023	26558	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091902	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-21-2023	60940	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091903	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	7-21-2023	25011	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091904	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	7-21-2023	23370	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091905	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	31	7-21-2023	13227	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091906	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-27-2023	19206	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023091907	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-27-2023	8264	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023078148	7-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	04	TEACHER EDUCATION ESTABLISHMENT OF DIET'S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	7-19-2023	6E+05	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078149	7-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	04	TEACHER EDUCATION ESTABLISHMENT OF DIET'S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	7-19-2023	9E+05	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230638 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	833	7-14-2023	1E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	834	7-14-2023	84960	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230701 64	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	77	7-18-2023	14495	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 63	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	76	7-18-2023	80141	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 62	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	75	7-18-2023	1500	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 61	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	74	7-18-2023	2829	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230701 60	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	73	7-18-2023	27651	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230773333	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-5-2023	5E+05	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773334	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-5-2023	1E+06	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773335	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-11-2023	5E+06	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773336	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-17-2023	4E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773337	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-20-2023	8E+05	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230780345	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-11-2023	570	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230780346	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-12-2023	700	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230780347	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-12-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230780348	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-12-2023	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023078049	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-12-2023	272	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078050	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-12-2023	216	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078051	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-13-2023	224	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078052	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-13-2023	200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078053	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-14-2023	270	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078054	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-14-2023	192	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078055	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-14-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078056	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-14-2023	322	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078057	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-14-2023	960	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023078058	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-14-2023	432	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023078059	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	75	7-18-2023	2E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023078060	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	76	7-18-2023	10800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN072023033398	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN072023033424	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-6-2023	98980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN07202303342525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-6-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-6-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342828	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-6-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-6-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303343030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-6-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303343131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-6-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303343232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-6-2023	66058	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303343333	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-6-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303343434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-6-2023	80248	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230334 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-6-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230382 08	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	54000	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 11	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	1E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	3E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	7E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230076 18	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	1E+05	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	38846	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 20	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	66706	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	1E+05	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	1E+06	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	1E+06	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 24	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-10-2023	38860	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230382 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-4-2023	5E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230382 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-4-2023	3E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230018 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	96952	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	39800	22069	DISTRICT REVENUE OFFICER FOR DEPUT	1001	DIRECTOR, LAND RECORDS
VN0720230018 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	4E+05	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	9E+05	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	2E+06	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	73348	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	4E+05	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-4-2023	4E+05	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-5-2023	19900	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-6-2023	1E+06	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-7-2023	2E+06	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230346 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-4-2023	4E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-4-2023	57516	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	7-4-2023	54348	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	7-4-2023	7E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023034673	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	7-4-2023	58956	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023033617	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	580	7-10-2023	5850	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033618	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	581	7-10-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033619	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	582	7-10-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033620	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	583	7-10-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033621	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	584	7-10-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033623	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	586	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033622	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	585	7-10-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033624	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	587	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033625	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	7-10-2023	24606	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033626	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	589	7-10-2023	12160	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033627	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	590	7-10-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033628	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-10-2023	19205	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033629	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-10-2023	38082	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023077046	7-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	106	7-21-2023	18355	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077047	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	107	7-24-2023	5450	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077048	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	108	7-24-2023	3560	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077049	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	109	7-24-2023	2800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	110	7-27-2023	19638	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	111	7-27-2023	23686	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	112	7-27-2023	10660	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077053	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	113	7-27-2023	10966	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077054	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	7-27-2023	20349	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077055	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	7-27-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	116	7-27-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	117	7-27-2023	2E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	118	7-27-2023	30044	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307705	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	119	7-27-2023	48100	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	120	7-27-2023	15688	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-27-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	7-27-2023	14235	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307706	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	123	7-27-2023	1E+05	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-11-2023	18849	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE DEVELOPMENT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	19	7-18-2023	20550	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	20	7-21-2023	80105	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	21	7-21-2023	962	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	7-21-2023	4500	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	23	7-21-2023	18992	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-27-2023	4E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-27-2023	1E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-27-2023	2E+05	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE DEVELOPMENT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	7-27-2023	98253	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202301551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	2E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230155 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	5E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	3E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	4E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	5E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	3E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	1E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	1E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	5E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	2E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	1E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	80846	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	36000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	1E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230155 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	5E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	87600	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	88908	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	92733	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	2E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230155 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	2E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230071 90	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	52368	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	64054	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	75156	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	2E+05	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	14369	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 95	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	30956	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 96	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	51636	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202307197	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	1E+05	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307198	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	40692	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307199	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	1E+05	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307200	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	3E+05	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307201	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-4-2023	51636	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307202	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-4-2023	29481	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307203	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-4-2023	1E+05	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307204	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-4-2023	1E+05	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307205	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-4-2023	2E+05	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307206	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	24	7-10-2023	720	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202302491 3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	38323	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202302491 4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	68752	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202302491 5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	3E+05	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202302491 6	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	1E+06	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023024917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	5E+05	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023060834	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	7-25-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060835	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	7-25-2023	5E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060836	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	30	7-25-2023	6E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060837	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	31	7-25-2023	6E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060838	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	32	7-25-2023	84300	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060839	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	33	7-26-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060840	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	34	7-26-2023	2E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060841	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	7-26-2023	5E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060842	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	36	7-26-2023	2E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060843	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	7-26-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060844	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	7-26-2023	3E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060845	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	39	7-27-2023	23588	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202306084	6	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	40	7-27-2023	23874	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306084	7	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	41	7-27-2023	60600	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306084	8	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	42	7-27-2023	65408	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306084	9	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	43	7-27-2023	60750	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306085	0	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	44	7-27-2023	56701	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306085	1	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	45	7-27-2023	33266	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202301716	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-7-2023	52368	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300097	7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	5E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300097	8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	54750	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300097	9	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	9E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300098	0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	5E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023000981	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	1E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000982	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	1E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000983	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	3E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000984	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	98477	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023000985	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	5E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000986	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	1E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000987	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	1E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000988	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	55500	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000989	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	7E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000990	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	55460	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000991	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	28740	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000992	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	3E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230009 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	8E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 94	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	1E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 95	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	7E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 96	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-3-2023	18000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230188 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-10-2023	54858	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-10-2023	35470	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-10-2023	70800	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-10-2023	71432	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-10-2023	38452	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-10-2023	1E+05	20136	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-10-2023	2E+05	20136	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301884949	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-10-2023	1E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301884950	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-10-2023	7E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301884952	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-10-2023	35400	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301884951	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-10-2023	1E+05	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301884953	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-10-2023	97276	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301884954	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-10-2023	2E+05	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301884956	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	413	7-6-2023	3560	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301884957	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-6-2023	3E+05	20307	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301884958	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-6-2023	3E+05	20307	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301884959	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	7-6-2023	8758	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230188660	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	417	7-6-2023	520	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188661	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-6-2023	4E+06	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188662	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-7-2023	2E+05	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188663	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-7-2023	3E+05	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188664	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-7-2023	3E+05	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-7-2023	6E+05	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-7-2023	5E+05	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-7-2023	35400	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188668	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	425	7-7-2023	2180	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188669	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	426	7-7-2023	1750	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230188770	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-7-2023	10815	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188772	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-7-2023	58616	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188771	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-7-2023	35400	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-7-2023	62024	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-7-2023	4E+05	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-7-2023	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188776	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-7-2023	98412	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488811	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	7-28-2023	27258	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488810	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	7-28-2023	2672	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488812	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	7-28-2023	27498	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048820	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1117	7-28-2023	3421	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048819	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1116	7-28-2023	450	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023052459	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-24-2023	10600	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052460	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-24-2023	27852	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052461	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-24-2023	13175	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052462	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-24-2023	10939	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052463	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-24-2023	17886	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052464	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-24-2023	1E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023052473	7-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	178	7-27-2023	28200	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083182	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	9	7-12-2023	371	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083183	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	08	FINANCE	NT	V	10	7-18-2023	3553	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083184	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	11	7-18-2023	320	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083185	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	7-18-2023	1280	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083186	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	13	7-21-2023	10990	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083187	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	7-21-2023	3826	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052326	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-11-2023	54252	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052327	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-11-2023	49037	20213	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052328	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-11-2023	72504	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052329	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-11-2023	14840	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052330	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-11-2023	12937	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052331	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-11-2023	26100	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052332	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-11-2023	10700	20027	CHIEF EXECUTIVE OFFICER/D.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052333	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-11-2023	10700	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052334	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-11-2023	33647	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052335	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-11-2023	9500	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052336	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-11-2023	19386	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023052337	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-11-2023	11150	20034	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023052338	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-11-2023	11000	20034	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052339	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	15890	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052340	7-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	45	7-11-2023	2E+05	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052341	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-11-2023	11474	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052342	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-11-2023	9650	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052343	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	19540	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052344	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-11-2023	18000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052345	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	5150	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023052348	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	9946	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052346	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	13109	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023048474	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	771	7-18-2023	5400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048475	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	772	7-18-2023	18600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048476	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	773	7-18-2023	14400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023010469	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010470	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	3E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010471	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	3E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010472	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	4E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010474	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	7E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010477	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	7-5-2023	95124	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023010478	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-5-2023	76356	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010479	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-5-2023	80900	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010480	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-5-2023	5E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010482	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-5-2023	2E+06	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010483	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-5-2023	15257	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010484	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-5-2023	4E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010485	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	17	7-10-2023	8390	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010486	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	18	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010487	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	19	7-10-2023	9E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010488	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	20	7-10-2023	5300	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010489	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	21	7-10-2023	10851	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010490	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	22	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010491	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	23	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010492	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	24	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010493	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	25	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010494	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	26	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023018645	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	29474	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	2E+05	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	2E+05	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	19900	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	3E+05	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	74000	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	35400	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	1E+05	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	2E+05	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	2E+05	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	6E+05	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230186 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	1E+05	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230186 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	1E+05	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230186 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	5E+05	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230565 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-28-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230565 32	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-28-2023	24656	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230565 33	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-28-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230565 34	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-28-2023	20267	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230565 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-28-2023	23552	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230565 36	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-28-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230486 06	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	903	7-21-2023	13800	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-21-2023	67456	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-24-2023	97276	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048609	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	906	7-24-2023	11400	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048610	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-24-2023	1E+05	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048611	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	908	7-24-2023	11982	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048613	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	910	7-24-2023	19777	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048612	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	909	7-24-2023	24987	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048614	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	911	7-24-2023	24924	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048616	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	913	7-24-2023	23364	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048615	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	912	7-24-2023	24966	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048617	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	914	7-24-2023	21000	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048618	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	915	7-24-2023	22200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048619	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	916	7-24-2023	24000	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048620	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	917	7-24-2023	22800	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048621	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	918	7-24-2023	23400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048622	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	919	7-24-2023	19200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048623	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	920	7-24-2023	21600	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048624	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	921	7-24-2023	22200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048625	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	922	7-24-2023	22800	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048626	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	923	7-24-2023	23400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048627	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	924	7-24-2023	16200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048628	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	925	7-24-2023	14400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048629	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	926	7-24-2023	23400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048630	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	927	7-24-2023	13200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048631	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	928	7-24-2023	24600	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023004804	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	7-3-2023	6E+05	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN072023004806	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	44	7-3-2023	81642	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004864	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	102	7-4-2023	17706	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004865	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	103	7-4-2023	4E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004866	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	104	7-4-2023	3E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004867	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	105	7-4-2023	3E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004868	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	106	7-4-2023	5E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004869	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	107	7-4-2023	17706	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004870	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	7-5-2023	62090	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023004871	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	109	7-5-2023	79600	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023004872	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	7-5-2023	87794	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023004873	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	7-5-2023	1E+05	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023004874	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	112	7-5-2023	3E+05	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023004875	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	113	7-5-2023	2E+05	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN072023004876	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	7-5-2023	65640	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE

VN072023004877	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	7-5-2023	39800	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN072023004878	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	116	7-5-2023	60290	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023004807	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	45	7-3-2023	2E+06	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004808	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	7-3-2023	1E+05	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN072023004809	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-3-2023	2E+05	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN072023015660	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-6-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015662	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-6-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015663	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-6-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015664	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-6-2023	2E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015665	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-6-2023	3E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015666	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-6-2023	3E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015667	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-7-2023	6000	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015668	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-7-2023	3E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230156969	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-7-2023	4E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156970	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-7-2023	7E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156971	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-7-2023	7E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156972	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-7-2023	1E+06	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156974	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-7-2023	1E+06	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156973	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-7-2023	1E+06	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230207708	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-7-2023	2E+06	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-7-2023	2E+06	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207710	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	682	7-7-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207711	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	683	7-7-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207712	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	684	7-7-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207713	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	685	7-7-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230207 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	686	7-7-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	687	7-7-2023	2E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 16	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	688	7-7-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 17	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	689	7-10-2023	6734	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230207 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	7-10-2023	800	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 20	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	692	7-10-2023	3E+05	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	693	7-10-2023	4000	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	694	7-10-2023	71750	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230207 23	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	695	7-10-2023	3000	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 24	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	696	7-10-2023	17797	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	697	7-10-2023	8290	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 26	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	698	7-10-2023	8438	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230207 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	699	7-10-2023	5045	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)				
VN0720230207 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	700	7-10-2023	4430	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)				
VN0720230243 71	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	7-5-2023	49978	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY				
VN0720230243 72	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	7-5-2023	50000	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY				
VN0720230243 73	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	7-5-2023	50000	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY				
VN0720230243 74	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	7-5-2023	25000	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY				
VN0720230746 77	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	396	7-18-2023	11000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN0720230746 36	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	7-17-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN0720230746 62	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	381	7-18-2023	35078	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN0720230747 97	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	336	7-11-2023	26772	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN0720230747 05	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	424	7-19-2023	48168	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN0720230747 08	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	427	7-19-2023	4E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN0720230747 09	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	7-19-2023	7E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				

VN072023075647	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	01	MATERIAL & SKILLED-SEMI SKILLED LABOUR	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-12-2023	3E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023073788	7-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-27-2023	2E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023073789	7-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-27-2023	5E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023074234	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	64721	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074235	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	7E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074236	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074237	7-1-2023	N	PN13	D	Misc. Vouchers	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	3E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074238	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	2E+05	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN072023004905	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	143	7-10-2023	14245	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN072023004906	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	144	7-10-2023	1800	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN072023004907	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	145	7-10-2023	495	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN072023004908	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	146	7-10-2023	1450	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN072023004909	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	147	7-10-2023	999	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004910	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	148	7-10-2023	5500	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN072023004911	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	34	HORTICULTURE	NT	V	149	7-10-2023	14334	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004912	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	150	7-10-2023	13468	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN072023004914	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	152	7-10-2023	1062	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN072023004913	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	151	7-10-2023	495	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023004915	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	153	7-10-2023	1700	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN072023004916	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	154	7-10-2023	2760	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN072023004917	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	155	7-10-2023	2891	21386	AGRICULTURE ENGINEER (TUBE	6401	DIRECTOR, AGRICULTURE
VN072023004918	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	156	7-10-2023	38940	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023020554	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-5-2023	51768	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	205	7-10-2023	1400	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	206	7-10-2023	1100	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	207	7-10-2023	96926	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	208	7-10-2023	35046	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	209	7-10-2023	2783	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	210	7-10-2023	4998	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	211	7-10-2023	4760	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301068	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	212	7-10-2023	9950	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301069	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	213	7-10-2023	9553	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301069	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	214	7-10-2023	24150	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301069	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	215	7-10-2023	3676	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301069	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	216	7-10-2023	4E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301069	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	217	7-10-2023	8E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301069	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	7-5-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301069	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	7-5-2023	81662	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301069	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	7-5-2023	73640	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230202044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	8E+05	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	6E+05	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202046	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	3E+05	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202047	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	80608	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	3E+05	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	25500	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	65468	21147	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	1E+05	21147	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	5E+05	21147	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202053	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	1E+05	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202302026565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	6E+05	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302026666	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	7E+05	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302026767	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	239	7-3-2023	4E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN07202302026868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	73790	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302026969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	1E+05	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302027070	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	1E+05	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302027171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	3E+05	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302027272	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	5E+05	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302027373	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	1E+05	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302027474	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	74530	21151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230638 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-17-2023	9E+05	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN0720230638 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-17-2023	45552	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-17-2023	56912	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-17-2023	1E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-17-2023	2E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-17-2023	2E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-17-2023	2E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-17-2023	3E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-17-2023	6E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN0720230638 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-17-2023	9E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			

VN0720230638 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-17-2023	9E+05	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	851	7-17-2023	52716	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230638 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-17-2023	25500	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-17-2023	2E+06	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-17-2023	9E+05	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-17-2023	4E+05	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-17-2023	1E+05	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-17-2023	8623	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	858	7-17-2023	7400	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230638 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	860	7-18-2023	21459	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230638 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	861	7-18-2023	33910	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230638 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-18-2023	83076	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230638 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-18-2023	1E+05	21412	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230638 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-18-2023	1E+05	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	865	7-18-2023	3900	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-18-2023	19900	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	867	7-18-2023	6200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230638 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	868	7-18-2023	17307	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	869	7-18-2023	16531	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	870	7-18-2023	19800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	7-18-2023	6924	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023068747	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	71462	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068745	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-21-2023	28925	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068746	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-21-2023	17800	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068744	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-21-2023	11166	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068743	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-21-2023	88830	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068742	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-21-2023	2E+05	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068762	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-21-2023	7500	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068761	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	18000	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230687 58	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-21-2023	3200	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230687 59	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	2421	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230687 60	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	12800	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230686 37	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	49359	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230686 41	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	3580	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230686 48	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	1900	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230686 44	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	1E+05	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230686 46	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	10376	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023068647	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	13686	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023068643	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	3E+05	21225	ASSISTANT CONTROLLER CIVIL SURGOEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068645	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	2E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023068654	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	46203	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023078061	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	77	7-18-2023	32940	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078062	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-18-2023	900	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023068806	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-21-2023	96715	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023068805	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	12672	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068804	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	404	7-30-2023	47000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023068803	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	403	7-22-2023	18800	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023068802	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	402	7-15-2023	18800	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023068813	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-21-2023	14200	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068812	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-21-2023	5000	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068811	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-21-2023	8871	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023068810	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-21-2023	51291	21339	CONSERVTOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023068809	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	17740	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023068808	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-21-2023	20626	21339	CONSERVTOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230688 19	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	12632	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230688 17	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-21-2023	5726	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN0720230688 18	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-21-2023	3880	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230688 16	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-21-2023	3E+05	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN0720230688 15	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-21-2023	3722	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230688 14	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-21-2023	59683	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230688 25	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	5712	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230688 24	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-21-2023	13453	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

| | | |

VN072023074731	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	450	7-21-2023	82543	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074732	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	451	7-21-2023	14547	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074733	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	452	7-21-2023	6048	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023034684	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-10-2023	85884	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034683	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-10-2023	37808	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034682	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-10-2023	28000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034681	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	7-10-2023	1000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034680	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	7-7-2023	21368	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034679	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	7-6-2023	26487	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034678	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	7-4-2023	1E+06	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034677	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	7-4-2023	19900	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034676	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	7-4-2023	5E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230346 75	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	7-4-2023	1E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 74	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	7-4-2023	54000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230336 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-10-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-10-2023	3E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-10-2023	3E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-10-2023	4E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-10-2023	2E+05	22010	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-10-2023	44274	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-10-2023	39588	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-10-2023	36664	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033647	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-10-2023	48108	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-10-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033649	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-10-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033650	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-10-2023	39788	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033651	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-10-2023	2E+05	22010	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033652	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-10-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033653	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-10-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033654	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-10-2023	29222	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033655	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-10-2023	82500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230336 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-10-2023	28370	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230336 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-10-2023	98656	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-10-2023	85212	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-10-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-10-2023	80684	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-10-2023	51748	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-10-2023	79976	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 64	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	627	7-10-2023	5000	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230335 73	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	628	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033574	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	629	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070679	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	7-27-2023	34557	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070680	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	7-27-2023	15654	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070681	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	7-27-2023	5870	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070682	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	7-27-2023	5010	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070683	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	7-27-2023	23238	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070684	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	33	7-28-2023	16662	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023056971	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	5E+05	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056972	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	2E+05	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023011992	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	72716	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011993	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	1E+05	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011994	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	2E+05	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011995	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070362	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	51	7-28-2023	1E+05	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070361	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	7-21-2023	46333	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070360	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	49	7-21-2023	1000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023071601	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	7-12-2023	35494	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071600	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	7-12-2023	4E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071599	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	7-12-2023	8E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071598	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-12-2023	2574	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071597	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-12-2023	5433	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023071608	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	7-12-2023	7E+05	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071607	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	7-12-2023	2E+05	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071605	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-12-2023	8000	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023071606	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	7-12-2023	1E+05	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071604	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	71	7-12-2023	18000	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071603	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	7-12-2023	1888	22075	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023071614	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	7-14-2023	3E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071611	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	78	7-12-2023	1E+06	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071609	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	7-12-2023	57054	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN072023071612	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	79	7-12-2023	5000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071610	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	7-12-2023	3E+05	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071613	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	80	7-12-2023	2E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071620	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	88	7-18-2023	1600	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071619	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	7-18-2023	1E+05	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071618	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	7-17-2023	49586	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN072023071617	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	7-14-2023	36522	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071616	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	7-14-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023071615	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	7-14-2023	6E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071626	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	7-18-2023	42996	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071625	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	93	7-18-2023	11306	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071624	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	7-18-2023	34932	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024918	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	3E+05	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023024919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	5E+05	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023024920	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	8	7-7-2023	5680	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN07202304992121	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	9	7-10-2023	890	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202304992222	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	10	7-10-2023	778	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202304992323	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	11	7-10-2023	178	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202304992424	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	12	7-10-2023	7002	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202304992525	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	13	7-10-2023	2358	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202304992626	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	14	7-10-2023	6934	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202301710808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-5-2023	78896	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301710909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-5-2023	79700	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301711010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-5-2023	1E+05	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301711111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-5-2023	5E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301711212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-5-2023	64812	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230075 64	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-3-2023	3E+05	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 65	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-3-2023	2E+05	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 66	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-6-2023	18340	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 67	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-10-2023	890	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 68	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-10-2023	9161	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 69	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-10-2023	890	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 63	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	1E+06	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230243 18	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	2E+06	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 22	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	6E+05	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230018 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	2E+05	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	3E+05	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	1E+05	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	5E+05	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	2E+05	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	6E+05	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	40724	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	57054	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-4-2023	4E+05	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230018041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-4-2023	1E+06	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230009997	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-3-2023	2E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009998	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-3-2023	43104	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009999	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-3-2023	2E+05	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230010000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-4-2023	3E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230010001	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-4-2023	69987	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230016574	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	53988	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230016575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	1E+05	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230016576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	73348	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230016577	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	95200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301657	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	25500	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301657	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	35400	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301658	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	67456	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301658	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	1E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301658	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	4E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301658	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301658	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	8E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301658	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	50948	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301658	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301658	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202301687	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	6E+05	19220	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301687	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-3-2023	94436	19220	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202301687	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	8E+05	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301687	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	4E+05	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-4-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-4-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-4-2023	52368	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-4-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-4-2023	10200	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301693	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-4-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301694040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-4-2023	53188	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304882222	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1119	7-28-2023	7500	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304882121	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1118	7-28-2023	11480	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304882525	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1122	7-28-2023	2620	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304882424	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1121	7-28-2023	1930	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304883333	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-11-2023	18888	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304883434	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-11-2023	6846	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304883535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-11-2023	27459	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304883737	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-11-2023	54664	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304883636	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-11-2023	30731	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230488 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-11-2023	3408	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488 39	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	572	7-11-2023	16939	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488 44	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	577	7-11-2023	58875	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-11-2023	4E+05	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-11-2023	8E+05	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-11-2023	3E+05	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-11-2023	2E+05	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-11-2023	1E+05	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-11-2023	82820	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-11-2023	22996	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304885 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-11-2023	16420	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-11-2023	33121	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885 4	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	587	7-11-2023	19591	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-11-2023	19550	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304885 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-11-2023	11190	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-11-2023	10260	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-11-2023	8958	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304886 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-11-2023	6991	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304886 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-11-2023	3094	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304886 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-11-2023	11278	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048863	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-11-2023	9414	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048864	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-11-2023	30585	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-11-2023	8741	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-11-2023	21103	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023056947	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	35400	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056948	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	90324	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056949	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	66320	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056950	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	1E+05	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056951	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	76356	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023060881	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	56	7-24-2023	24000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060882	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	57	7-24-2023	10560	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023052347	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	35727	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052349	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	13300	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052350	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	10910	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052351	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	15728	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052352	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	11937	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052353	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	8397	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052354	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	2534	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023058834	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-18-2023	4640	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023054223	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	88646	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN0720230542 24	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	2E+05	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 25	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	2E+05	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 26	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	3E+05	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 27	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	5E+05	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	3E+05	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	98020	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 31	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-11-2023	52714	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-11-2023	25730	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-11-2023	47394	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 34	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	01	AGRICULTURE	NT	V	12	7-11-2023	8462	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 35	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	01	AGRICULTURE	NT	V	13	7-11-2023	18013	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 36	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	01	AGRICULTURE	NT	V	14	7-18-2023	2940	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 37	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-18-2023	1450	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	7-18-2023	2100	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 39	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	7-18-2023	1000	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 40	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-21-2023	34370	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230542 41	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-21-2023	18000	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN072023054242	7-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	01	AGRICULTURE	NT	V	20	7-21-2023	5250	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054243	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	21	7-21-2023	1650	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054244	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	7-21-2023	1100	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054245	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-28-2023	55954	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054230	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	3E+05	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023059576	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-11-2023	14875	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059577	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-11-2023	71179	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059578	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-11-2023	37563	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059579	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-11-2023	2979	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059580	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-11-2023	6398	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059581	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-11-2023	6E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059582	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-11-2023	15546	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059583	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-11-2023	5314	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059584	7-1-2023	N	DC01	C	Medical Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	77	7-11-2023	17237	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059585	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-18-2023	14285	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023018660	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	3E+05	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018661	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	70800	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018663	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	35400	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018662	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	3E+05	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018664	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	52426	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	34476	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	1E+05	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	2E+05	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	4E+05	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	7E+05	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	7E+05	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	2E+05	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	3E+05	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	3E+05	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	53988	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	6E+05	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	2E+06	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	1E+06	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	1E+05	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	1E+05	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	35400	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	5E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	3E+05	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	2E+05	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	5E+05	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	7E+05	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	7E+05	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301868	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	2E+05	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018690	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	35400	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023011955	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	98140	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011956	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	28460	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011957	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	62824	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011958	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	18000	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011959	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	1E+05	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011960	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	90840	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011961	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-3-2023	84528	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011962	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-3-2023	92602	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023040925	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	3E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040926	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	5E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040927	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	1E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230486 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	932	7-24-2023	24000	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	934	7-24-2023	24600	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	935	7-24-2023	13800	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	936	7-24-2023	11400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	937	7-24-2023	22200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	939	7-24-2023	24000	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230486 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	938	7-24-2023	24000	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048643	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	940	7-24-2023	24600	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048644	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	941	7-24-2023	24000	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048645	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	942	7-24-2023	22200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048646	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	943	7-24-2023	20400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048647	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	944	7-24-2023	10200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048648	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	945	7-24-2023	22800	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023010204	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-4-2023	46370	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010205	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-4-2023	3E+05	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010206	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-4-2023	99500	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010207	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-4-2023	1E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010208	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-4-2023	81262	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010209	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	65900	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010210	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-4-2023	58724	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010211	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-4-2023	18000	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-4-2023	77112	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010213	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-4-2023	3E+05	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010214	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-4-2023	3E+05	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010215	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-4-2023	35839	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010217	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-4-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010218	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-5-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010219	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-7-2023	6680	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010220	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-7-2023	48064	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN07202301022100	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	10146	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022200	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	23674	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022300	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	20775	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022400	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	20292	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022500	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	20292	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022600	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	20292	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022700	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	20292	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301022800	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	14000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301022900	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	6520	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301023000	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	17981	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301015675	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-7-2023	2E+06	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301015676	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-7-2023	47590	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301015677	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-10-2023	78507	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301015678	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-10-2023	97281	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301015679	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-10-2023	20000	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301015680	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-10-2023	1595	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230156 99	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-10-2023	8797	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 00	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-10-2023	2000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 01	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-10-2023	1824	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 02	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-10-2023	1461	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 03	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-10-2023	21983	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 04	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-10-2023	8673	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-10-2023	4E+05	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230085 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	7-3-2023	52707	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 39	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	7-3-2023	50655	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 40	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	7-3-2023	87295	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 41	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 43	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 44	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-3-2023	37829	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 45	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	7-3-2023	33050	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008546	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	7-3-2023	34296	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008547	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	7-3-2023	19994	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023074241	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	7E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074242	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074243	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-11-2023	9E+05	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074244	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	6E+05	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074245	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-11-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074246	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-11-2023	8E+05	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074247	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-11-2023	8E+05	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023070001	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	74	7-11-2023	25000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023070002	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	75	7-11-2023	12500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070003	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	76	7-11-2023	28650	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070004	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	77	7-11-2023	2E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	7-11-2023	40980	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023070006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-11-2023	53130	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023070007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	7-12-2023	1E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	7-13-2023	22467	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070009	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	7-13-2023	14280	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070010	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	7-13-2023	2080	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	7-18-2023	20708	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070012	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	85	7-18-2023	4E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070013	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	7-18-2023	1E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070014	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	87	7-18-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023070015	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	88	7-18-2023	800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070016	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	7-18-2023	6286	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070017	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	7-18-2023	9540	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070018	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	7-18-2023	49560	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070019	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	7-18-2023	10880	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070020	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	93	7-18-2023	9E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070021	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	94	7-18-2023	2E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070022	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	95	7-18-2023	4671	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070023	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	7-18-2023	3540	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070024	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	97	7-18-2023	177	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070025	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	98	7-18-2023	495	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070026	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	99	7-18-2023	70000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070027	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	100	7-19-2023	72000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023070028	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	101	7-19-2023	27054	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070029	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	7-19-2023	700	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070030	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	7-19-2023	1280	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070031	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	104	7-19-2023	946	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023070032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	7-20-2023	10354	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023004919	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	157	7-10-2023	5333	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004920	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	158	7-10-2023	961	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004887	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAIN	10	SUPPORT TO STATE EXTENSION PROGRAMME.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	125	7-5-2023	2E+07	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004763	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	3E+05	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004764	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	4E+05	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023004845	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	7-4-2023	7E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023007235	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	73650	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023024076	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	50044	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230072336	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	8E+05	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072337	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	9E+05	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240777	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	22899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230072338	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	1E+05	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072339	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	2E+05	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072340	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	76540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240778	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	54064	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230072341	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	93790	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072342	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	63540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072343	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	5E+05	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240779	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	75638	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230072344	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	76356	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072345	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	1E+05	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072346	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	4E+05	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240480	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	36956	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230072347	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	58446	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072348	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-4-2023	76356	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240481	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	31163	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230072349	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-4-2023	1E+05	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072350	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-4-2023	49870	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240482	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	47766	21257	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230072351	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-4-2023	72364	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072352	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-4-2023	51006	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230072353	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-4-2023	19900	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072454	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-4-2023	18000	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072555	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-4-2023	69692	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230240084	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	56528	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230240085	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	47412	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230240086	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	56115	21284	ASSISTANT APPRENTICE ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230240083	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	48101	21284	ASSISTANT APPRENTICE ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230240087	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	26446	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230240088	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	31572	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023010719	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-6-2023	2E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010720	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-6-2023	7E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023008558	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	7-3-2023	37829	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008559	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	36	7-3-2023	1E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008560	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	7-3-2023	64055	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008561	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	7-3-2023	16724	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008562	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	7-3-2023	48044	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008563	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	7-3-2023	37691	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008564	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	7-3-2023	75383	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008565	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	42	7-3-2023	20000	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008566	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	43	7-3-2023	18000	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008567	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	44	7-3-2023	70796	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008568	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	45	7-3-2023	87190	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008569	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	46	7-3-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008570	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	47	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008571	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	48	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	49	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	50	7-3-2023	7E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	51	7-3-2023	1E+06	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	52	7-3-2023	1E+06	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	53	7-3-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	54	7-3-2023	59700	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	55	7-3-2023	9E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300857	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	56	7-3-2023	2E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	57	7-3-2023	1E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	58	7-3-2023	1E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	59	7-3-2023	2E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	60	7-3-2023	2E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	7-3-2023	1E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	7-3-2023	3E+05	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	63	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	64	7-3-2023	1E+06	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	65	7-3-2023	5E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	66	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008590	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	67	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008591	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	68	7-3-2023	3E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008592	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	69	7-3-2023	68290	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008593	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	70	7-3-2023	19900	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023015610	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-4-2023	3E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015612	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-4-2023	4E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015613	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-4-2023	1E+06	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015614	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-4-2023	8E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015615	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-4-2023	3E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015616	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-4-2023	5E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015617	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-4-2023	1E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015618	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-4-2023	1E+05	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015619	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-4-2023	2E+05	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230156 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-6-2023	3E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-6-2023	65116	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230156 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-6-2023	21700	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230638 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	877	7-18-2023	7490	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	878	7-18-2023	637	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230638 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-18-2023	67790	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	880	7-18-2023	3463	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230638 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	881	7-18-2023	1E+05	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230638 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	882	7-18-2023	1667	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230638 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-18-2023	65400	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230638 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-18-2023	89640	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023075450	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	3	7-26-2023	2E+05	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023066647	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	7-28-2023	5E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066646	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	26	7-28-2023	8E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066645	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	7-28-2023	7E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066641	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	7-25-2023	2E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023066631	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	11	7-25-2023	4E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066640	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	7-25-2023	8E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066639	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	06	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF-XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	19	7-25-2023	5E+05	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066638	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	06	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF-XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	7-25-2023	2E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230666 37	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	36	AUGMENTATION/ENHANCEMENT/ REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	17	7-25-2023	8E+05	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 36	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	16	7-25-2023	1E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 35	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	15	7-25-2023	4E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 34	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	14	7-25-2023	3E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230668 51	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	24513	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

| | | |

| | | |

| | | |

VN0720230705 79	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	176	7-14-2023	71820	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 80	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	177	7-14-2023	2E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 81	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	178	7-14-2023	17705	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 82	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	179	7-14-2023	90249	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 83	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	180	7-14-2023	67370	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 84	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	181	7-14-2023	41195	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230705 85	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	182	7-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230747 34	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	453	7-21-2023	6144	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230747 35	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	454	7-21-2023	5386	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230747 36	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	455	7-21-2023	6950	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230569 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	3E+05	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 67	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	39800	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230569 68	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-3-2023	45847	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230569 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	46840	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230569 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-5-2023	35400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN0720230682 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	14	7-11-2023	2680	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230682 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	15	7-12-2023	33824	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

| | | |

VN0720230922291	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDO	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-27-2023	7680	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN0720230922292	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDO	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-27-2023	15995	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN0720230064498	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	6E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064499	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	9E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	1E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065003	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	19900	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065004	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	65419	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065005	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-3-2023	1E+05	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065006	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	3E+05	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065007	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	3E+05	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065009	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-3-2023	8E+05	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065011	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-3-2023	1E+06	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065012	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	2E+06	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065013	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-3-2023	71602	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065015	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-4-2023	1E+06	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230065 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-4-2023	57749	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-5-2023	4E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-5-2023	2E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 19	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-5-2023	80370	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 20	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-5-2023	30843	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-5-2023	6E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230335 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	630	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	631	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	632	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	633	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-7-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303348 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-7-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-7-2023	84528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-7-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-7-2023	77112	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-7-2023	3E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303348 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-7-2023	58758	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303348 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-7-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-7-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-7-2023	59220	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-7-2023	19900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-7-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-7-2023	36664	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-7-2023	57054	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303349	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-7-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230335 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-7-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-7-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-7-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	490	7-7-2023	2720	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-7-2023	2E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230335 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-7-2023	79700	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230335 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-7-2023	4E+05	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033509	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-7-2023	63752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033510	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-7-2023	79594	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033512	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-7-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033513	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-7-2023	57112	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033514	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-7-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071623	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	7-18-2023	65084	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071622	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	90	7-18-2023	4900	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071621	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	89	7-18-2023	6443	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071632	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-21-2023	15912	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230716 30	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-21-2023	16600	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	97	7-20-2023	5000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230716 28	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	96	7-20-2023	1E+05	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230716 27	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	95	7-20-2023	3E+05	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230716 31	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-21-2023	90297	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 38	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-21-2023	95809	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 36	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-21-2023	36431	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 37	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-21-2023	56785	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071635	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-21-2023	94344	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071634	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-21-2023	3E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071633	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-21-2023	69194	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071644	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-21-2023	29817	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071643	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-21-2023	34599	22007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023070359	7-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	48	7-21-2023	2E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070358	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	47	7-21-2023	15390	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070357	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	46	7-21-2023	15930	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070356	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	45	7-21-2023	16500	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230703 55	7-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	44	7-21-2023	11998	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230633 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-7-2023	45761	22286	ADDITIONAL DEPUTY COMMISSION	7801	SECRETARY, PLANNING
VN0720230633 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-7-2023	76448	22286	ADDITIONAL DEPUTY COMMISSION	7801	SECRETARY, PLANNING
VN0720230633 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-7-2023	82784	22286	ADDITIONAL DEPUTY COMMISSION	7801	SECRETARY, PLANNING
VN0720230750 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-11-2023	5494	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 34	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-11-2023	2999	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-11-2023	14334	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 36	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-11-2023	3162	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 37	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-11-2023	4842	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 38	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-11-2023	18988	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-11-2023	5880	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-11-2023	67680	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 41	7-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	32	7-21-2023	21326	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230750 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-27-2023	18938	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202307504 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-27-2023	5505	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307504 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-27-2023	21269	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307504 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-27-2023	11832	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307504 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-27-2023	900	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307504 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-27-2023	200	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307504 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-27-2023	1E+05	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202307504 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-27-2023	2883	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300184 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-4-2023	2E+05	19086	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN07202300184 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-4-2023	2E+05	19086	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN07202300760 7	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	79119	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300760 8	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	69060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300760 9	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	91256	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300761 0	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	4E+05	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300761 1	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	2E+05	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300761 2	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	1E+06	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300761 3	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	7	7-6-2023	71469	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300761 4	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	8	7-10-2023	9601	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023007615	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	9	7-10-2023	3500	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007616	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	10	7-10-2023	11745	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007617	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	36	JAILS	NT	V	11	7-10-2023	3060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023034621	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-3-2023	8E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034623	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-3-2023	1E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034622	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-3-2023	1E+06	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034625	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-3-2023	5E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034624	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-3-2023	2E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034626	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-3-2023	7E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034627	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	7-4-2023	4E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023061472	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-27-2023	73358	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061473	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-27-2023	1E+05	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023061474	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	27	7-27-2023	961	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061475	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	28	7-28-2023	19670	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023070325	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	18	7-28-2023	30870	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070324	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	17	7-28-2023	35480	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070323	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	16	7-21-2023	31668	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070322	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	15	7-21-2023	1E+05	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070321	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-19-2023	53788	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070320	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	13	7-18-2023	2151	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070319	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-13-2023	28335	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070318	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-13-2023	52476	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070317	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-13-2023	96250	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230573076	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	7-11-2023	6622	19160	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573077	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	7-11-2023	4263	19160	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573078	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-11-2023	3460	19160	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230573079	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	16	7-28-2023	10152	19160	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN0720230063062	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	1E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063063	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	1E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063064	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	1E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063066	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	5E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063070	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	1E+06	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063078	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	2E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230169041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-3-2023	2E+05	19243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	7E+05	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	5E+05	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	4E+05	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230169 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	3E+05	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	95572	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	2E+05	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	4E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	8E+05	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	2E+06	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	19900	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	1E+05	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	4E+05	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	9E+05	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230169 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	6E+05	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	3E+05	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	97708	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	2E+06	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	1E+05	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	3E+05	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	2E+05	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	4E+05	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	96300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	7E+05	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048338	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	66	7-21-2023	26140	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048339	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-24-2023	49667	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048340	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	68	7-24-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048341	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	7-24-2023	79500	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048342	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	7-24-2023	7453	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048329	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	57	7-18-2023	7600	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048330	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	58	7-18-2023	7000	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048331	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	7-19-2023	14926	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048332	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	7-19-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048333	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	61	7-19-2023	1458	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048334	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	62	7-21-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048335	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	63	7-21-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048324	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	7-11-2023	28708	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023048325	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	53	7-11-2023	68615	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048326	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	7-12-2023	22125	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048327	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	7-18-2023	5956	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023060883	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	58	7-24-2023	22088	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060884	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	59	7-24-2023	5706	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060885	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	7-24-2023	7E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060886	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	7-24-2023	2E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060887	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	7-24-2023	7E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060888	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	7-24-2023	93750	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060889	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	64	7-24-2023	13970	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060890	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	65	7-24-2023	16061	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060891	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	66	7-24-2023	4975	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060892	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	67	7-28-2023	75540	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060893	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	68	7-28-2023	5250	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023018503	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-4-2023	1E+05	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018554	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-5-2023	1E+05	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-5-2023	44274	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070344	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	35	7-21-2023	6000	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070343	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	34	7-21-2023	5628	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070342	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	33	7-21-2023	13808	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070341	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	32	7-21-2023	1450	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070340	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	7-21-2023	18800	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070339	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	7-21-2023	11064	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023018587	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-5-2023	1E+05	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230186 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	60320	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230186 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	65402	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230186 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	78828	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	65432	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	1E+05	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	40724	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	527	7-10-2023	24000	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-10-2023	36464	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301888 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-7-2023	30074	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301889 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-7-2023	46830	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301888 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-10-2023	53330	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301887 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-7-2023	39588	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301888 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-10-2023	58016	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307038	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	29	7-21-2023	67580	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN07202307037	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	7-21-2023	61150	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN07202307036	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	27	7-21-2023	2E+05	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN07202307035	7-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	26	7-11-2023	37532	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN07202307034	7-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	25	7-11-2023	43017	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN07202305958 6	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	79	7-18-2023	6824	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023059587	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	80	7-18-2023	7798	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059588	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	81	7-18-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059589	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	82	7-18-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059590	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	83	7-18-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059591	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	25200	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059592	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	85	7-18-2023	39018	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059593	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	86	7-18-2023	9200	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059594	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	7-18-2023	24928	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059595	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	88	7-18-2023	21000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059596	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	89	7-18-2023	3918	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059597	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	7-18-2023	27000	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059598	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	91	7-18-2023	5763	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059599	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	92	7-18-2023	29423	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059600	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	93	7-18-2023	14719	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059601	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	94	7-18-2023	11506	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059602	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	95	7-18-2023	21450	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059603	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	96	7-18-2023	13000	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059604	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	7-18-2023	5230	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059605	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	7-18-2023	23809	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059606	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	7-18-2023	4200	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059607	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	7-18-2023	2920	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059608	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	101	7-18-2023	14140	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059609	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	102	7-18-2023	32103	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059610	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	103	7-18-2023	10300	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059611	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	7-18-2023	2050	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059612	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	7-24-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059613	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	7-24-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059614	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	7-24-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059615	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	7-24-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023059616	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	7-24-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059617	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	7-24-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059618	7-1-2023	N	DC01	C	Medical Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	111	7-24-2023	11273	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059619	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	112	7-24-2023	2773	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059620	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	7-28-2023	14328	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059621	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-28-2023	7788	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059622	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-28-2023	10176	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059624	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	7-28-2023	20330	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059623	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	7-28-2023	24636	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059625	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	7-28-2023	4935	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059626	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	7-28-2023	4860	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023040928	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	3E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040929	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	6E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040930	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	9E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040931	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	54024	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040932	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	56214	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040933	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	7E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040934	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	6E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040935	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	2E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	54000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040937	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	78660	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040938	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	45908	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023011963	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-3-2023	3E+05	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011964	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-3-2023	73026	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011965	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	1E+05	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011966	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-3-2023	3E+05	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011967	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-3-2023	1E+06	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011968	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	7-10-2023	8629	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011969	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	6254	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011970	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	7-10-2023	1123	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011971	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	7-10-2023	1013	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011972	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	7-10-2023	35695	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023040939	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	71538	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040940	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	1E+05	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040941	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	1E+05	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040942	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	3E+05	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040943	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	3E+05	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023040944	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	38452	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040945	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	4510	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040946	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	15170	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040947	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	7E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040948	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	2E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040949	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	2E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048477	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	774	7-18-2023	10800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048478	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	775	7-18-2023	15000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048479	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	776	7-18-2023	14400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	778	7-18-2023	4200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	777	7-18-2023	16200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	779	7-18-2023	4800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	780	7-18-2023	4800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230102 31	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	19682	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230102 32	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	20085	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230102 33	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	56424	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230102 34	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	5629	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230102335	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	67	7-10-2023	721	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230102336	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-10-2023	1E+05	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230248282	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	27230	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248383	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	12960	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248484	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	22810	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248585	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	7890	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248787	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-5-2023	67026	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248888	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-5-2023	1E+05	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248989	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-7-2023	1E+05	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230249090	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	588	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248686	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-5-2023	61190	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230379998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-4-2023	2E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-4-2023	3E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230184331	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	2E+05	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301843 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	2E+05	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301843 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	76624	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301843 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	7E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301843 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	75692	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301843 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	83076	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301843 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	1E+05	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301843 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	2E+05	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301844 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	1E+06	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301843 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	9E+05	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301844 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	2E+05	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018442	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	1E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018443	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018444	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	60900	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018446	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	1E+05	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018445	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	72364	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018447	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	2E+06	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018448	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	4E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018449	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	3E+06	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018450	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	97876	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	19900	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230184 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	4E+05	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230247 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-5-2023	99340	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-5-2023	1E+05	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-5-2023	62290	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-5-2023	58140	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-5-2023	55440	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-5-2023	11707	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230247 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-10-2023	15618	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230085 48	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 49	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 50	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	7-3-2023	1E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 51	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	7-3-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 52	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	7-3-2023	29149	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

VN072023004047	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	7-3-2023	3E+05	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN072023004048	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-3-2023	58400	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004049	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	7-3-2023	65716	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004050	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	12	7-3-2023	66820	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004051	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-3-2023	67962	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004052	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	3E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004053	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	4E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004054	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	2E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004055	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	80500	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004056	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	2E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN0720230040057	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	5E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230105057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230105058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106038	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	7-5-2023	1E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106040	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-5-2023	3E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106045	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-5-2023	3E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230106046	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-5-2023	2E+06	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230106047	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	7-5-2023	1E+06	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230106049	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	7-5-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230070033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-20-2023	43200	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230070034	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	107	7-21-2023	12500	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230070035	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	7-21-2023	4090	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230070036	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	7-21-2023	12658	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230070037	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	7-21-2023	25000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023070038	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	7-21-2023	5E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070039	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	112	7-21-2023	49560	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070040	7-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	113	7-21-2023	11884	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070041	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	7-21-2023	2940	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070042	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	7-21-2023	3696	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070043	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	116	7-24-2023	16124	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070044	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	7-24-2023	7550	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070045	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	7-25-2023	12969	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070046	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	7-25-2023	14160	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070047	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	7-25-2023	6250	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	7-27-2023	20982	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	7-27-2023	3E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023070050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	7-27-2023	28843	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230700051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	7-27-2023	2E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	7-27-2023	7436	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-27-2023	5505	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	7-27-2023	5058	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-27-2023	1E+05	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230700056	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	7-27-2023	10000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	130	7-28-2023	4625	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230700058	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	131	7-28-2023	50160	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230700059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	132	7-28-2023	13130	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230464090	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	4E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464091	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	83140	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464092	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	8E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046493	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	3E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046494	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	8E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046495	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	7E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046496	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	7-10-2023	19715	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046497	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	7-10-2023	25307	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046498	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	35800	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046499	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	21130	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046500	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	7-10-2023	36460	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024089	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	43076	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023024090	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	43947	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230240 91	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	30882	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230240 92	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	44148	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230240 93	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	31083	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230240 94	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	40463	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230240 95	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	23311	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230240 96	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	46174	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230102 92	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	40496	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230102 93	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	9265	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230102 94	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	9000	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230102 95	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	4E+05	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230102 96	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	30450	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230102 97	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	14942	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230102 98	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	4900	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230102 99	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	71515	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202301030000	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	6000	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301030001	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	8670	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301030002	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	1179	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202302484892	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	3E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484893	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	2E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484896	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-3-2023	3E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484897	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-3-2023	5E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484898	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-3-2023	35400	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484899	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-3-2023	2E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484900	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-3-2023	4E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484901	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-3-2023	3E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484903	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-4-2023	83865	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484904	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-10-2023	6369	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484905	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-10-2023	14000	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202302484906	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-10-2023	4219	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023024907	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-10-2023	19992	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024908	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-10-2023	7139	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024909	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7-10-2023	932	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024894	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	1E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024895	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	82878	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024902	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-4-2023	2E+05	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023037864	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	11100	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037865	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	2E+05	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037866	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	7-10-2023	3428	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037867	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	7-10-2023	2843	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230342 51	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	30926	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230085 94	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	7-3-2023	79600	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 95	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	7-3-2023	50790	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 96	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	7-3-2023	16807	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 97	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	7-4-2023	77984	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 98	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	7-4-2023	47760	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 99	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	7-4-2023	3E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230086 00	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	77	7-4-2023	39800	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230409 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	64114	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	33690	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+06	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	1E+05	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	3E+05	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	9E+05	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230377 12	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	120	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

| | | |

VN072023069724	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	188	7-21-2023	16365	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069725	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	189	7-24-2023	73782	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069726	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	190	7-24-2023	39694	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069727	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	30	OTHER CONTRACTUAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	191	7-24-2023	4E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069728	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	192	7-24-2023	73869	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069729	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	193	7-24-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069730	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	194	7-24-2023	28245	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069731	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	195	7-24-2023	40887	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069732	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	198	7-24-2023	16709	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069733	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	199	7-24-2023	85777	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069734	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	200	7-25-2023	22940	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069735	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	201	7-25-2023	8E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069736	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	202	7-25-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023069737	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	203	7-25-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069738	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	204	7-25-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069739	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	205	7-25-2023	49524	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069740	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	206	7-25-2023	12600	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069741	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	207	7-25-2023	12587	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069742	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	208	7-25-2023	37965	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069743	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	209	7-25-2023	74862	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069744	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	210	7-25-2023	38117	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069745	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	211	7-25-2023	12550	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN07202306974	6	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	212	7-25-2023	5E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306663	2	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	12	7-25-2023	1E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306663	3	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	13	7-25-2023	1E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306663	0	7-11-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	10	7-11-2023	2E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306662	9	7-11-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	9	7-11-2023	2E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306662	6	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	37	PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	6	7-11-2023	1E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230666 27	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	7	7-11-2023	2E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 25	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	7-11-2023	2E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 28	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	8	7-11-2023	1E+06	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 24	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	4	7-11-2023	3E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230666 42	7-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	AUGMENTATION/ENHANCEMENT/ REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	22	7-25-2023	5E+05	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230733077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-11-2023	3000	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-11-2023	5000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	260	7-11-2023	3E+05	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733080	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-11-2023	20054	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-11-2023	1169	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733082	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-12-2023	24706	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-12-2023	11153	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733084	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-12-2023	95001	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-12-2023	1E+05	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-12-2023	1E+05	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-12-2023	2E+05	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-12-2023	4E+05	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733090	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-12-2023	30511	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023073405	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-21-2023	47508	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073406	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-21-2023	18000	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073407	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-21-2023	11154	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073408	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-21-2023	12354	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073410	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-21-2023	4E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023070586	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	183	7-17-2023	880	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023070587	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	184	7-18-2023	1557	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023070588	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	185	7-18-2023	6892	21387	STATISTICIAN, AGRICULTURE DEPAR	6401	DIRECTOR, AGRICULTURE
VN072023070589	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	186	7-18-2023	334	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070590	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	187	7-18-2023	17980	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070591	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	188	7-18-2023	1108	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN072023070592	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	189	7-18-2023	884	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070593	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	190	7-18-2023	2900	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN072023070594	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	191	7-18-2023	7800	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN072023070595	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	192	7-18-2023	2891	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE

VN07202307059	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	193	7-18-2023	448	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN07202307059	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	194	7-18-2023	1004	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN07202307059	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	195	7-18-2023	708	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN07202307059	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	196	7-18-2023	16354	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	197	7-18-2023	12302	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	198	7-18-2023	2616	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC	01	AGRICULTURE	NT	V	199	7-18-2023	18484	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	200	7-19-2023	11796	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	201	7-19-2023	55770	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	202	7-19-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	203	7-19-2023	8E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	01	AGRICULTURE	NT	V	204	7-19-2023	5200	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	205	7-19-2023	3776	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202307060	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	206	7-19-2023	8127	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN07202307061	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	207	7-19-2023	11450	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN0720230706 11	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	208	7-19-2023	5675	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	209	7-19-2023	21992	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 13	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	210	7-19-2023	18096	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 14	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	211	7-19-2023	12410	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 15	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	212	7-19-2023	8658	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 16	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	213	7-19-2023	22126	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 17	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	214	7-19-2023	21908	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 18	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	215	7-19-2023	10005	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 19	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	216	7-19-2023	9332	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 20	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	217	7-19-2023	21823	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230706 21	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	218	7-19-2023	11796	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230780 32	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	7-24-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230780 33	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	138	7-24-2023	1E+06	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230780 34	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	7-26-2023	90	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230780 35	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	7-26-2023	100	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230780 36	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	7-26-2023	260	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230780 37	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-27-2023	2960	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230780 38	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	7-27-2023	222	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023078039	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	144	7-27-2023	102	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023006522	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-5-2023	2E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006523	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-5-2023	3E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006524	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-5-2023	4E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006525	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-5-2023	3E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023075030	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-24-2023	2E+05	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075031	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-27-2023	88723	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075032	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	7-28-2023	6844	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075440	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-13-2023	3E+06	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075441	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-17-2023	5E+05	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075442	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-25-2023	3E+06	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075443	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-28-2023	1E+06	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075444	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-28-2023	3E+06	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN0720230695 40	7-1-2023	N	DC03	E	Abstract Contingent Bill	2100	MOHALI	4216	CAPITAL OUTLAY ON HOUSING	01	GOVERNMENT RESIDENTIAL BUILDINGS	106	GENERAL POOL ACCOMMODATION	05	CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/ SENIOR OFFICERS/GOVERNMENT EMPLOYEES IN SECTOR 39, CHANDIGARH PAYMENT OF GROUND RENT TO UNION TERRITORY ADMINISTRATION, CHANDIGARH.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-24-2023	2E+06	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN0720230694 94	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	7-11-2023	39039	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230694 95	7-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	22	7-11-2023	6583	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230694 96	7-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	23	7-11-2023	20090	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230694 97	7-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	24	7-11-2023	21114	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230694 98	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	25	7-14-2023	16423	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230694 99	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	26	7-18-2023	2E+05	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 00	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	27	7-18-2023	1E+05	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 01	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	28	7-18-2023	5E+05	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 02	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	29	7-18-2023	49532	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

| | | |

| | | |

VN07202303352 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-7-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303352 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-7-2023	38452	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-7-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-7-2023	36000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-7-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-7-2023	30326	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-7-2023	56452	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-7-2023	28370	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303353 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-7-2023	46230	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033537	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-7-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033539	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	524	7-7-2023	2389	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023003887	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	7-4-2023	1E+05	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003890	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	7-4-2023	37800	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003897	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-6-2023	2E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003898	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	7-6-2023	3E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023010779	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010783	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023038296	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	1	7-7-2023	5E+05	22129	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023038522	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-4-2023	1E+05	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023038523	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-4-2023	78628	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038524	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-4-2023	1E+05	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038525	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-4-2023	1E+05	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	39800	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	5E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	60540	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075050	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-27-2023	4962	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075051	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-27-2023	28374	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075052	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-27-2023	3168	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075867	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-27-2023	74914	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023075868	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-27-2023	64168	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023075869	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-27-2023	30900	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023045936	7-1-2023	N	DC04	E	Abstract Contingent Bill	2200	TARN TARAN	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-10-2023	2E+06	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023045937	7-1-2023	N	DC04	E	Abstract Contingent Bill	2200	TARN TARAN	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-10-2023	9E+05	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023092202	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-11-2023	42901	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023075292	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	41	7-11-2023	1E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075293	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-18-2023	16968	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075294	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-18-2023	16968	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075295	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-18-2023	39820	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075296	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	45	7-18-2023	2E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075297	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-18-2023	35366	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075298	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	47	7-18-2023	2E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075299	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	48	7-18-2023	49579	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075300	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	49	7-18-2023	2E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071642	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-21-2023	89958	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN072023071641	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-21-2023	51779	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071640	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-21-2023	1E+05	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071639	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-21-2023	58078	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071650	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-21-2023	27197	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071648	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	116	7-21-2023	1511	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023071649	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-21-2023	37689	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071646	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-21-2023	88271	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071647	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-21-2023	4E+05	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071645	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-21-2023	2E+05	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071656	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-21-2023	4E+05	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071653	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-21-2023	15402	22002	BLOCK PRIMARY EDUCATION OFFICER I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071654	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-21-2023	87467	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071652	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-21-2023	3E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071651	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-21-2023	2E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071655	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-21-2023	2E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023071662	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-21-2023	10614	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071661	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-21-2023	3448	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071659	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-21-2023	2E+05	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071658	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-21-2023	59332	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071657	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-21-2023	50960	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071660	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-21-2023	12280	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071668	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-21-2023	11300	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023006379	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	5E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006381	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	7E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006387	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-3-2023	30468	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006399	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-5-2023	6E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN072023061736	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-11-2023	8E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061737	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-11-2023	1E+06	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061738	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-11-2023	5E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061739	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-11-2023	8E+05	19290	GENEAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061740	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-11-2023	9E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061741	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-11-2023	9E+05	19348	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061742	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-11-2023	68220	19293	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061743	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-11-2023	7E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023015543	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	5E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015544	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	3E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015545	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015546	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015547	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	54416	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015548	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	1E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015550	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-4-2023	4E+05	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015551	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-4-2023	1E+05	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015552	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-4-2023	3E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015553	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-4-2023	65428	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015554	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-4-2023	12354	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015555	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-4-2023	12354	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-4-2023	75468	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015557	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-4-2023	8E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015558	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-4-2023	29200	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-4-2023	1E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015560	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-4-2023	1E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015561	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-4-2023	1E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015562	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-4-2023	1E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015563	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-4-2023	3E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023045940	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	7-11-2023	2E+05	19097	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023045941	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	7-11-2023	77483	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023045942	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-11-2023	5505	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023045943	7-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-11-2023	92551	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023055454	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-19-2023	2648	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055455	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-19-2023	5764	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055459	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	7-27-2023	4826	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055457	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-27-2023	2400	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055458	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-27-2023	4139	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055460	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7-28-2023	11380	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230556 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-11-2023	10278	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230556 15	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	7-12-2023	16602	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230556 16	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	10	7-18-2023	1039	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230556 17	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	7-28-2023	3702	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230556 18	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	7-28-2023	21390	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN0720230543 44	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	657	7-11-2023	3106	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543 43	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	656	7-11-2023	11463	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230608 52	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	46	7-28-2023	42570	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230543 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-11-2023	2658	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-11-2023	3E+05	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-11-2023	6E+05	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230543058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-11-2023	18000	19078	D.E.O.(SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-11-2023	46018	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-11-2023	6390	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-11-2023	648	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-11-2023	47824	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-11-2023	43703	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-11-2023	11022	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-11-2023	5505	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230703033	7-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	24	7-11-2023	16217	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN0720230184991	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	5E+05	20124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230184 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	1E+05	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	5E+05	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	69444	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	1E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	2E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	4E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	7E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	206	7-3-2023	19610	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	55492	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230187 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	79700	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	2E+05	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	3E+05	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	96140	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	1E+05	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	3E+05	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	9E+05	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	2E+05	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-4-2023	37852	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301848	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	31778	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301848	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	1E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301848 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	41860	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301849 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-4-2023	3E+05	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301849 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-4-2023	72164	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301849 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-4-2023	1E+05	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301849 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-4-2023	1E+05	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301849 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-4-2023	4E+05	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301849 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-4-2023	56912	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301850 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-4-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301850 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-4-2023	30926	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301850 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-4-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230185 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-4-2023	52368	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-4-2023	1E+05	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-4-2023	18000	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-4-2023	69946	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-4-2023	1E+05	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-4-2023	98980	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-4-2023	4E+05	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-4-2023	9E+05	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230596 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	7-28-2023	4752	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230596 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	7-28-2023	28062	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202305962	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	7-28-2023	13622	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	7-28-2023	18058	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	7-28-2023	13584	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	7-28-2023	9966	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	7-28-2023	5678	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	7-28-2023	4860	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	7-28-2023	5790	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	7-28-2023	7852	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	130	7-28-2023	8522	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	131	7-28-2023	1846	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	132	7-28-2023	31835	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202306320	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-26-2023	63796	20158	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306320	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-28-2023	11347	20157	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023063204	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-28-2023	4860	20157	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063205	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-28-2023	22161	20155	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063206	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-28-2023	14465	20155	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063653	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-11-2023	3E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063654	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-11-2023	5E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063655	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-11-2023	4E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063656	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-11-2023	2E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063657	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-11-2023	1E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063658	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-11-2023	7E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063659	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-11-2023	53220	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063660	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-11-2023	53220	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063661	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-11-2023	3E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063704	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-15-2023	1E+08	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063705	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-15-2023	1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063706	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-15-2023	3E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063707	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-15-2023	2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063708	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	74	7-15-2023	2E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023059105	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-11-2023	15232	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059106	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-11-2023	35599	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059108	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	7-21-2023	1086	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059107	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	7-18-2023	14603	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059109	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	30	7-21-2023	22376	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023048484	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	781	7-18-2023	5400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048485	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	782	7-18-2023	1800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048487	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	784	7-18-2023	3600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	783	7-18-2023	1200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	785	7-18-2023	10200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	786	7-18-2023	7200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	787	7-18-2023	8400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	788	7-18-2023	4200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	789	7-18-2023	15600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	790	7-18-2023	10200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	791	7-18-2023	8400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	793	7-18-2023	14400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	792	7-18-2023	9000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	794	7-18-2023	15600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	795	7-18-2023	10200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 99	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	796	7-18-2023	13800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 01	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	798	7-18-2023	2400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048500	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	797	7-18-2023	15000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048502	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	799	7-18-2023	13200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048504	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	801	7-18-2023	6600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048503	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	800	7-18-2023	22800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048505	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	802	7-18-2023	23400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048506	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	803	7-18-2023	6600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048507	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	804	7-18-2023	3600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230485 08	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	805	7-18-2023	8400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 09	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	806	7-18-2023	9000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 10	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	807	7-18-2023	20400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 11	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	808	7-18-2023	12000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-19-2023	1E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-19-2023	71432	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-19-2023	96572	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-19-2023	71432	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230485 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-19-2023	71432	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-19-2023	80828	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-19-2023	1E+05	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	7-19-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	4E+05	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 54	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	261	7-3-2023	3210	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230184 55	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	262	7-3-2023	10368	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230184 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-4-2023	98980	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-4-2023	1E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-4-2023	1E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301846060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-4-2023	2E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-4-2023	2E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-4-2023	6E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-4-2023	1E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-4-2023	1E+05	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-4-2023	2E+05	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-4-2023	6E+05	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-4-2023	71738	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846068	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-4-2023	7E+05	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301846069	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-4-2023	45552	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-4-2023	90602	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-4-2023	1E+05	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-4-2023	2E+05	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-4-2023	7E+05	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-4-2023	6E+05	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301847	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-4-2023	6E+05	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305653	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	7-28-2023	64722	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305653	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-28-2023	27783	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305653	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-28-2023	22557	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	7-28-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-28-2023	28631	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	7-28-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-28-2023	21797	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-28-2023	22557	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305654	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	7-28-2023	27783	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056546	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	7-28-2023	20309	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056547	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-28-2023	20591	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056548	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-28-2023	25415	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056549	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-28-2023	26175	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023037704	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-10-2023	51	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037705	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-10-2023	100	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037706	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-10-2023	68	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037707	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-10-2023	150	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037708	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-10-2023	300	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037709	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-5-2023	70	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023010695	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	7-5-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010698	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	7-5-2023	18000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010704	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	7-5-2023	3E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010705	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	7-5-2023	1E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010708	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-5-2023	1E+06	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010710	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-5-2023	5E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010715	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	7-6-2023	8E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023010714	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	7-6-2023	29602	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010716	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-6-2023	1E+06	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010722	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-6-2023	1E+06	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010724	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	7-6-2023	7E+06	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010726	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-6-2023	1E+07	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010242	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	48240	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010731	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	7-6-2023	1E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023001867	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	3E+05	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001868	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	7E+05	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001869	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	2E+06	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001870	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	2E+05	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001871	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	2E+05	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001872	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	2E+05	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001873	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	8E+05	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001874	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	18000	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001875	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	68290	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001876	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	4E+05	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001877	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	5E+05	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001878	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	8E+05	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001879	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

| | | |

VN0720230704096	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	7-19-2023	2E+05	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230704097	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	17	7-19-2023	12997	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230704098	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	7-19-2023	1030	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230704099	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	7-19-2023	35000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230705000	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	7-19-2023	34970	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230705001	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	7-19-2023	36460	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230705002	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	7-19-2023	33170	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230705003	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	23	7-27-2023	1363	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230764052	7-1-2023	N	DC05	H	Detailed Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	79	7-28-2023	390	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230764053	7-1-2023	N	DC05	H	Detailed Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	80	7-28-2023	1E+06	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230764054	7-1-2023	N	DC05	H	Detailed Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	81	7-28-2023	7440	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230693078	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	54	7-28-2023	21170	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693079	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	55	7-28-2023	35850	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230693088	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	9	7-11-2023	3566	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230693089	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	10	7-11-2023	3120	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230693090	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	11	7-13-2023	11154	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230693091	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	40	PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	12	7-14-2023	2E+06	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230693092	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	42	PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	13	7-20-2023	2E+06	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230693093	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	33	GOVERNANCE REFORMS	NT	V	14	7-21-2023	26000	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342052	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	50348	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230204 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-4-2023	27941	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-4-2023	62840	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-4-2023	72710	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-4-2023	1E+05	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-4-2023	6E+05	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-4-2023	73988	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-4-2023	1E+06	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-4-2023	30326	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-4-2023	1E+06	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-4-2023	79100	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230119 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 77	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	3E+05	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	44900	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	91540	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	1E+05	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 81	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	2E+05	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	4E+05	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230204 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-4-2023	7E+05	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-4-2023	35470	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-4-2023	28370	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

VN072023020561	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-5-2023	2E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023069747	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	213	7-25-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069748	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	214	7-25-2023	12800	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069749	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	215	7-26-2023	29054	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069750	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	216	7-26-2023	84222	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069751	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	217	7-26-2023	1E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069752	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	218	7-26-2023	22447	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069753	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	219	7-26-2023	19800	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069754	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	220	7-26-2023	76209	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023064061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-27-2023	43076	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230640 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-27-2023	3765	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-27-2023	11958	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-27-2023	59258	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-27-2023	58906	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	7-27-2023	24496	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-27-2023	3642	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230640 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-27-2023	35231	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-27-2023	18366	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	7-27-2023	9102	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230640 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	7-27-2023	9390	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230637 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1069	7-28-2023	82614	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230637 70	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1070	7-28-2023	1960	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230637 71	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1071	7-28-2023	2170	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230637 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1072	7-28-2023	1E+05	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230637 73	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1073	7-28-2023	960	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230637 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1074	7-28-2023	2520	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230637 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1075	7-28-2023	11690	21123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230637 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1076	7-28-2023	1870	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230637 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-28-2023	21890	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230637 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1078	7-28-2023	6480	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230743 39	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-29-2023	5E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 40	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-29-2023	72848	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 41	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-30-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 42	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATION AL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	177	7-30-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 43	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-30-2023	9E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 44	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-30-2023	5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 45	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-30-2023	3E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202307434 6	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-30-2023	3E+08	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307434 7	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-30-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307434 8	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-30-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307434 9	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-30-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307567 48	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	01	MATERIAL & SKILLED-SEMI SKILLED LABOUR	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-12-2023	3E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN07202307804 40	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	7-27-2023	600	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307804 41	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	146	7-27-2023	60	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307804 42	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	7-31-2023	572	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307804 43	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	7-31-2023	140	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307804 44	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	7-31-2023	216	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

| | | |

| | | |

VN072023078064	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	80	7-18-2023	12420	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078065	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	81	7-18-2023	3150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078066	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	82	7-18-2023	27000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078067	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	83	7-18-2023	23460	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078068	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	84	7-18-2023	2E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078069	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	85	7-18-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078070	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	86	7-18-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078071	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	87	7-18-2023	81000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078072	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	88	7-18-2023	81000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078073	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	89	7-18-2023	2E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078074	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-18-2023	860	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077986	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-18-2023	300	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077987	7-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	7-19-2023	25344	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077988	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	93	7-19-2023	48995	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077989	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	94	7-19-2023	18900	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077990	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	95	7-19-2023	54000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077991	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	96	7-19-2023	75600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077992	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	97	7-19-2023	3E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077993	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	98	7-19-2023	30420	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077994	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	99	7-19-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077995	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	100	7-19-2023	33750	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077996	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	101	7-19-2023	50400	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077997	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	102	7-19-2023	4E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077998	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	103	7-19-2023	82800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077999	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	104	7-19-2023	28350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078000	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	105	7-19-2023	75600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078001	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	106	7-19-2023	89730	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078002	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	107	7-19-2023	43920	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078003	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	108	7-19-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023078004	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	109	7-19-2023	58590	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307805	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	110	7-19-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307806	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	111	7-19-2023	29700	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307807	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	112	7-19-2023	20250	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307808	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	113	7-19-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307809	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	114	7-19-2023	40500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307810	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	115	7-19-2023	54000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307811	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	116	7-19-2023	40500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307812	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	117	7-19-2023	5E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307813	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	118	7-19-2023	3E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307814	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	119	7-19-2023	76500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307815	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	120	7-19-2023	68400	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307816	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	121	7-19-2023	37800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303819797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	1E+05	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303819798	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	68684	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303819799	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	1E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	1E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	2E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	5E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	5E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	5E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	7E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	8E+05	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	72000	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	58400	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	70796	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	1E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	1E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	1E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	1E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	1E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038218	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	4E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	4E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	5E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	5E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038222	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	6E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038223	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	7E+05	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	59296	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038226	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	99480	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038227	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	1E+05	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038228	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	2E+05	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038229	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	4E+05	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023033540	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-7-2023	63752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033541	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033542	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-7-2023	46830	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033543	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-7-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033544	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-7-2023	44274	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-7-2023	35470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033546	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-7-2023	51692	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033547	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-7-2023	77712	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033548	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230335 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-7-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230335 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-7-2023	79700	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230716 65	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-21-2023	3E+05	22003	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230716 63	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-21-2023	3718	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 64	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-21-2023	6315	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 67	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-21-2023	12080	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230716 66	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-21-2023	2E+05	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230716 69	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-21-2023	46211	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071670	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-21-2023	50495	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023071676	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-21-2023	46463	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071675	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-21-2023	19201	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071674	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-21-2023	15840	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071673	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-21-2023	9425	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071672	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-21-2023	17717	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071671	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-21-2023	8120	22076	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071685	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-21-2023	6955	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071684	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-21-2023	17353	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071682	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-21-2023	4541	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071683	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-21-2023	24386	22003	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023071681	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-21-2023	1E+05	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071680	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-21-2023	60000	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071679	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-21-2023	3570	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023075301	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	50	7-18-2023	39885	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075302	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-18-2023	69037	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075303	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	52	7-18-2023	4E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075304	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	53	7-18-2023	48824	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075305	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	54	7-20-2023	90500	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023075306	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	55	7-21-2023	3E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075307	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	56	7-21-2023	5E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075308	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	57	7-21-2023	3E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075309	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	58	7-21-2023	5E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075310	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	59	7-21-2023	59750	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075311	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-21-2023	34700	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075312	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-25-2023	86466	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075313	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	62	7-25-2023	2E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075314	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	63	7-25-2023	2E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075315	7-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	64	7-25-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075316	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-27-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075317	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-27-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075318	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-27-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075319	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-27-2023	2E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075320	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-27-2023	2E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075321	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-27-2023	1E+05	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023015564	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-4-2023	4E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015565	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-4-2023	1E+06	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015566	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-4-2023	2E+06	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015567	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-5-2023	36000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015568	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-5-2023	1E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015570	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-5-2023	69608	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015571	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-5-2023	2E+05	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015573	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-7-2023	76500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015574	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-7-2023	79696	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-7-2023	86232	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-7-2023	2E+05	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015577	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-7-2023	2E+05	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015578	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-7-2023	3E+05	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015579	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-7-2023	3E+05	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015580	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-7-2023	3E+05	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015581	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-7-2023	5E+05	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015582	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-7-2023	70774	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015583	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-7-2023	6434	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015584	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-7-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015585	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-10-2023	6115	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015586	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-10-2023	4000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015587	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-10-2023	7500	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015588	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-10-2023	12384	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023017122	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-6-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017123	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-6-2023	65468	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230171 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-6-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-6-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-6-2023	70800	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-6-2023	67456	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-6-2023	3E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-6-2023	2E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-6-2023	58765	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	613	7-10-2023	29020	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	614	7-10-2023	6510	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-10-2023	26560	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230171 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-10-2023	51876	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-10-2023	3E+05	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-10-2023	9E+05	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-10-2023	37852	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-7-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-11-2023	7110	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-11-2023	1E+05	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-11-2023	41941	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-11-2023	5505	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-11-2023	2982	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023073251	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	728	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073252	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	18975	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016622	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016623	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016624	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	32596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016625	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016607	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	1E+06	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016608	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	8E+05	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016609	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230166 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	60900	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-4-2023	1E+05	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	65858	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-4-2023	38452	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-7-2023	6E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-7-2023	2E+05	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-7-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-7-2023	3E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-7-2023	5E+05	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230188 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	440	7-7-2023	1830	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-7-2023	44274	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-7-2023	78390	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-7-2023	6E+05	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-7-2023	2E+05	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-7-2023	1E+06	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	447	7-7-2023	1700	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-7-2023	5E+06	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-7-2023	71432	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-7-2023	2E+06	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230188994	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-7-2023	9E+05	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188995	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-7-2023	35470	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-7-2023	72164	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-7-2023	66962	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-7-2023	3E+05	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230188999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-7-2023	98412	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-7-2023	3E+05	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-7-2023	35400	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-7-2023	61424	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-7-2023	37852	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018904	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-7-2023	29200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018905	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-7-2023	3E+06	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018906	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-7-2023	82650	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018907	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-7-2023	3E+06	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018908	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-7-2023	5E+06	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-7-2023	70800	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018910	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-7-2023	16839	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018911	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-7-2023	18000	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018912	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	469	7-7-2023	12732	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018913	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-7-2023	2E+05	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018914	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-7-2023	3E+05	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023059110	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	7-28-2023	7060	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059111	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	7-28-2023	3051	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023063709	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-15-2023	2E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063710	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-25-2023	2E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063711	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-25-2023	28259	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063712	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-25-2023	4E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063713	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	79	7-25-2023	9486	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023061357	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-18-2023	107	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061358	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-18-2023	13420	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023061406	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-17-2023	22998	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061407	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-18-2023	1177	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061989	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-11-2023	21700	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061990	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-11-2023	2E+05	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061991	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-11-2023	4E+05	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061992	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-11-2023	1E+05	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023006428	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	27307	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006433	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	4E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006437	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	2E+06	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023046755	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	7-11-2023	10700	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046756	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	7-11-2023	6518	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046757	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-11-2023	4386	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN072023046758	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	7-11-2023	8568	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046759	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	7-11-2023	5338	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023046761	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	7-21-2023	4625	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN072023091894	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-5-2023	70940	20183	ADDITIONAL DEPUTY COMMISION (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023091895	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-5-2023	77686	20183	ADDITIONAL DEPUTY COMMISION (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023091896	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-5-2023	1E+05	20183	ADDITIONAL DEPUTY COMMISION (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023063662	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-11-2023	7E+05	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063663	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-11-2023	9380	20237	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023010495	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	27	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010496	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	28	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010497	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	29	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010498	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	30	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010499	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	31	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023010500	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	32	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010501	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	33	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010502	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	34	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010503	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	35	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010504	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	36	7-10-2023	17648	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010505	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	37	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010506	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	38	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010507	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	7-10-2023	9E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010508	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-10-2023	77199	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010509	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	41	7-10-2023	1E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010510	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	42	7-10-2023	11850	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010511	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	43	7-10-2023	12000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023008812	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	44810	20032	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008813	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	52368	20032	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008814	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	76624	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN07202308801515	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202308801616	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	7-3-2023	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300100303	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	2E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300100404	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	1E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300100505	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	2E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300100606	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	7E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300100707	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	1E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300100808	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	47600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300100909	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	2E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300101010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	4E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300101111	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	2E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300101212	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-7-2023	2E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202308801717	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	33700	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202308801818	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	7-5-2023	18876	20032	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN07202300881919	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	7-10-2023	1600	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300882020	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	7-10-2023	3880	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300882121	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	7-10-2023	29227	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300882222	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	7-10-2023	831	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300882323	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	7-10-2023	5000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202300882424	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	13	7-10-2023	4850	20032	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202303771010	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-5-2023	250	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303771111	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-5-2023	1000	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304890707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-12-2023	1E+05	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304890808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-13-2023	2E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-13-2023	1E+06	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048911	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-14-2023	1E+05	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048910	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	643	7-13-2023	15720	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048912	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	645	7-14-2023	29357	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048913	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-14-2023	29222	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023046486	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	7-18-2023	17126	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046487	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	9	7-18-2023	14609	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046488	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	10	7-18-2023	657	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046489	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	7-18-2023	4877	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023048932	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	77	7-18-2023	3000	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048933	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	78	7-21-2023	5600	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023048934	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	79	7-21-2023	34651	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048935	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	80	7-24-2023	15510	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048936	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	7-25-2023	61702	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048937	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	7-28-2023	1E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048938	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	7-28-2023	58430	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048925	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	70	7-18-2023	17531	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048926	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	71	7-18-2023	8695	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048927	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	7-18-2023	473	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048928	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	73	7-18-2023	18535	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048649	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	946	7-24-2023	14400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048651	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	948	7-25-2023	6000	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048650	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	947	7-24-2023	14400	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048652	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	949	7-25-2023	6000	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048653	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	950	7-25-2023	14400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048654	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	951	7-25-2023	17400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048655	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	952	7-25-2023	10200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048656	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	953	7-25-2023	21000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048657	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	954	7-25-2023	16200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN07202302030304	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	276	7-3-2023	7520	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301571707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	63412	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301571708	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	1E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301571709	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301571772	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	1E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301561522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	102	HOMEOPATHY	01	ASSISTANCE TO COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	145	7-4-2023	1E+06	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302030305	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	02	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	277	7-3-2023	7E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202302030307	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	02	CONSTITUENT COLLEGES PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	279	7-3-2023	7E+06	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202302030308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	01	PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	280	7-3-2023	3E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202302030309	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	281	7-3-2023	2E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023069620	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-14-2023	1101	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069621	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	17	7-14-2023	5644	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069622	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-18-2023	79140	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069623	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	19	7-18-2023	5728	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069624	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	20	7-18-2023	5728	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069625	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	21	7-18-2023	5728	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069646	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	42	7-19-2023	23308	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069647	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	43	7-19-2023	23308	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069648	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-19-2023	5827	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069649	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	45	7-19-2023	5827	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069650	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	46	7-19-2023	7769	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069651	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	47	7-31-2023	6E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069652	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	48	7-31-2023	2E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023069639	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	35	7-18-2023	12312	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069640	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	36	7-18-2023	4104	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069641	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-18-2023	4104	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069642	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-18-2023	8557	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069643	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-18-2023	6363	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069644	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	40	7-18-2023	9264	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069645	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	41	7-18-2023	6471	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069632	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	28	7-18-2023	5061	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069633	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	29	7-18-2023	5061	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069634	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	30	7-18-2023	2531	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069635	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	31	7-18-2023	1264	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023069636	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	32	7-18-2023	1264	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN07202300484646	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	84	7-4-2023	1E+06	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300484747	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	85	7-4-2023	44900	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN07202300484848	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	7-4-2023	62550	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN07202300484949	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	7-4-2023	68090	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN07202300485050	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	88	7-4-2023	79490	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN07202300485151	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	89	7-4-2023	1E+05	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN07202300476565	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	4E+05	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300476666	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-3-2023	3E+05	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300476767	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-3-2023	2E+05	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300476868	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	7-3-2023	2E+05	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN07202300477171	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	2E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300477272	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	5E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300477373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	2E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300477474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	1E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN07202300477575	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	2E+05	21386	AGRICULTURE ENGINEER (TUBE	6401	DIRECTOR, AGRICULTURE
VN07202300485252	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	7-4-2023	1E+05	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN07202300485353	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	7-4-2023	3E+05	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN07202300485454	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	7-4-2023	62372	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN072023004855	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	93	7-4-2023	48698	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004856	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	94	7-4-2023	67345	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004857	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	95	7-4-2023	3E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004888	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	32	SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	126	7-5-2023	7E+06	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023004882	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	120	7-5-2023	2E+05	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023004880	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	118	7-5-2023	1E+05	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023010539	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	2	7-3-2023	36388	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010542	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	9E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010543	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	7E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010544	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	1E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010546	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	1E+07	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010547	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010548	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	9E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010549	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	3E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230105 50	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	4E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230205 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-5-2023	1E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	7-5-2023	71728	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-5-2023	1E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-5-2023	2E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-5-2023	38988	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-5-2023	3E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-5-2023	2E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-5-2023	1E+05	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-5-2023	4E+05	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023020571	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	543	7-6-2023	786	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020572	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-6-2023	33876	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023010721	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-6-2023	3E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010723	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-6-2023	3E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010725	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-6-2023	4E+06	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010727	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	7-6-2023	2E+07	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010728	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	7-6-2023	2E+07	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010729	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	7-6-2023	3E+06	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023010730	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	7-6-2023	81612	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010732	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	7-6-2023	4E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010733	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	151	7-6-2023	3E+05	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010734	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-6-2023	1E+05	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010735	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	153	7-6-2023	27613	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010736	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	7-7-2023	31618	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010737	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	155	7-7-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010738	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	12	HOME AFFAIRS	NT	V	156	7-7-2023	3E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023010756	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	219	7-10-2023	12140	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023063780	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1080	7-28-2023	31370	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023063781	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1081	7-28-2023	35000	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023063782	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1082	7-28-2023	2810	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023073323	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-12-2023	1E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073324	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-13-2023	2E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073325	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-13-2023	37476	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073326	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-13-2023	2E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073327	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-13-2023	95697	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073328	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-13-2023	22279	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073329	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-14-2023	93754	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073330	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-14-2023	5E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023074253	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-11-2023	5E+05	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074254	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-11-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074255	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-11-2023	8E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074256	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-11-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074257	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-12-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074258	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-13-2023	32212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074259	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-13-2023	35599	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023074267	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-17-2023	91413	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075649	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	01	MATERIAL & SKILLED-SEMI SKILLED LABOUR	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-12-2023	3E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023075650	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	01	MATERIAL & SKILLED-SEMI SKILLED LABOUR	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-12-2023	3E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023075651	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	01	MATERIAL & SKILLED-SEMI SKILLED LABOUR	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-12-2023	3E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023075652	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	01	MATERIAL & SKILLED-SEMI SKILLED LABOUR	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-12-2023	1E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023075653	7-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEE SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHE	01	MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD	02	ADMINISTRATIVE EXPENSES	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-12-2023	1E+08	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN072023074578	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	7-11-2023	29480	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074579	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	263	7-11-2023	3865	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074580	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	264	7-11-2023	4E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074581	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	7-11-2023	30373	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074582	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	7-11-2023	24656	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023074908	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	592	7-31-2023	6E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074909	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	593	7-31-2023	2E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068911	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	27023	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068910	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	53900	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023068909	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	60308	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023068908	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	13897	21247	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023068907	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	36000	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068906	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-21-2023	6640	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068905	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	24135	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230746 53	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	372	7-18-2023	12116	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 54	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	373	7-18-2023	2846	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 55	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	374	7-18-2023	5000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 56	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	375	7-18-2023	17759	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 57	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	376	7-18-2023	11210	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 58	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	377	7-18-2023	8024	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 59	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	378	7-18-2023	798	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 60	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	379	7-18-2023	708	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 61	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	380	7-18-2023	300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 63	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	382	7-18-2023	39258	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 64	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	383	7-18-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230746 65	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	384	7-18-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 66	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	385	7-18-2023	5248	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 67	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	386	7-18-2023	1469	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230746 68	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	387	7-18-2023	3653	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023074669	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	388	7-18-2023	888	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074670	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	389	7-18-2023	96654	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074671	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	390	7-18-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023074672	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	391	7-18-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023074673	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	392	7-18-2023	4E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023074674	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	393	7-18-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023074675	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	394	7-18-2023	99316	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074676	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	395	7-18-2023	13717	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074678	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	397	7-18-2023	17393	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074679	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	398	7-18-2023	9142	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074680	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	399	7-18-2023	56854	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074681	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	400	7-18-2023	3139	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074682	7-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	401	7-18-2023	72620	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE						
VN072023074683	7-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	402	7-18-2023	2700	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						

VN072023074684	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	403	7-18-2023	2E+06	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074685	7-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	404	7-18-2023	3120	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074686	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	405	7-18-2023	7E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023077826	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-11-2023	18258	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023053910	7-1-2023	N	DC03	L	Grant-in-Aid Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	05	ASSISTANCE TO GREATER MOHALI AREA DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	01	ASSISTANCE TO GMADA FOR REPAYMENT OF LOAN TO PIDB FOR AQUISITION OF LAND FOR INTERNATIONAL AIRPORT	36	GRANTS-IN-AID (NON-SALARY)	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-5-2023	1E+08	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN072023054160	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	01	AGRICULTURE	NT	V	1	7-3-2023	13592	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054162	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	48240	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054162	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	2E+05	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023074737	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	456	7-21-2023	47893	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074738	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	457	7-21-2023	23373	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074739	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	458	7-21-2023	19364	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074740	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	459	7-21-2023	14713	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074741	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	460	7-21-2023	16869	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074742	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	461	7-21-2023	37623	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074743	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	462	7-21-2023	10754	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023074744	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	463	7-21-2023	20580	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074745	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	464	7-21-2023	3E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074746	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	465	7-21-2023	3E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074747	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	466	7-21-2023	1E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074748	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	467	7-21-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074749	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	468	7-21-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074750	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	469	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074751	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	470	7-21-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074752	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	12	HOME AFFAIRS	NT	V	471	7-21-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074753	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	472	7-21-2023	64313	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074754	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	473	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074755	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	474	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074757	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	476	7-21-2023	1E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074758	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	477	7-21-2023	6621	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074759	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	478	7-21-2023	3E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074760	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	479	7-21-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074761	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	480	7-21-2023	3E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023074762	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074763	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	482	7-21-2023	68651	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074765	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	7-24-2023	18000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074767	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	486	7-24-2023	95736	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074768	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	7-24-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074769	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	488	7-24-2023	5110	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074770	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	489	7-24-2023	3894	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068833	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-21-2023	8538	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068832	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-21-2023	4157	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068843	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-21-2023	24796	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068840	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-21-2023	1E+05	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

| | | |

VN07202303353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-7-2023	57112	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303354	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-7-2023	71932	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303355	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-7-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303356	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-7-2023	3E+05	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303357	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-7-2023	5E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303358	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-7-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303359	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-7-2023	37198	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303360	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	545	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303361	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	546	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033562	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	547	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033563	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	548	7-10-2023	7000	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033564	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	549	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033565	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	550	7-10-2023	7060	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033566	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	551	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033517	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-7-2023	2E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033568	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	553	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033569	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	554	7-10-2023	12620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033570	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	555	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033571	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	556	7-10-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230335 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	557	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230382 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	2E+05	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-4-2023	60526	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-4-2023	67388	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-4-2023	90097	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-4-2023	2E+05	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-4-2023	1E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230240 23	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-7-2023	28068	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230240 24	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-7-2023	24048	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230240 25	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-7-2023	32410	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230240 26	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-7-2023	46426	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023024027	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-7-2023	45641	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024028	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-7-2023	39539	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023038238	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-4-2023	1E+06	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-4-2023	6E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-4-2023	9E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038241	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-4-2023	3E+06	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038242	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-4-2023	7E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075322	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-27-2023	55584	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075360	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-11-2023	60761	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023075361	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-11-2023	1E+05	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023075362	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-11-2023	1E+05	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023075363	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-11-2023	87368	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023075364	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-11-2023	1E+05	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075365	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-11-2023	2E+05	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075366	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-11-2023	3E+05	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075367	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-11-2023	19900	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075368	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	64	7-11-2023	2E+05	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023075369	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-11-2023	10876	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075370	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-11-2023	41556	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075371	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-12-2023	2E+05	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023075372	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	7-18-2023	18050	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075373	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	69	7-18-2023	12930	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075374	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	7-18-2023	8200	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023075375	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	71	7-18-2023	12790	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075376	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-18-2023	95863	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075377	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-18-2023	12694	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075378	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	7-19-2023	10000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023075379	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-21-2023	20542	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023075380	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	7-21-2023	32500	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023071678	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-21-2023	26687	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071677	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-21-2023	35437	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071691	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	159	7-24-2023	2E+06	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023071690	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-24-2023	2E+05	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071689	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-24-2023	3E+05	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071688	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-21-2023	1E+05	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071687	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-21-2023	10892	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023071686	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-21-2023	6771	22078	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071700	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	168	7-25-2023	26500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071698	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-26-2023	8500	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023071697	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-26-2023	13733	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071699	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-26-2023	1E+05	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230716 96	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-26-2023	30487	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230716 95	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-25-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230716 94	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-25-2023	3E+05	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230716 93	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-24-2023	12000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230716 92	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-24-2023	74701	22003	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230717 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-7-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230717 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-7-2023	2E+06	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230717 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-7-2023	4E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230171772	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-7-2023	5E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171773	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	600	7-10-2023	526	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230171774	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	7-10-2023	1960	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171775	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	602	7-10-2023	1280	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-10-2023	18900	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171776	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	603	7-10-2023	3075	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171777	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	604	7-10-2023	750	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171778	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	7-10-2023	24160	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167793	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	7-3-2023	63868	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167794	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	2E+06	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023040875	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-6-2023	20708	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040876	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	46	7-10-2023	75634	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040877	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	47	7-10-2023	1E+05	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040878	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-10-2023	10354	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040879	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-10-2023	92080	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023016612	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016613	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023001002	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	26	7-4-2023	1700	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023016614	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	9E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016615	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	60320	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301661717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	1E+06	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301661616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	54750	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301661818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	3E+06	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301662828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301663030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	85728	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301662929	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	3E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301663232	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	7E+05	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301663434	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301663535	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230166 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	97276	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	72426	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	3E+05	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	7E+05	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	33630	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	2E+05	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	25500	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230166551	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	6E+05	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166653	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	57112	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166754	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166855	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166957	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	94436	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166958	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	6E+05	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	1E+06	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	94436	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230166161	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	1E+05	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169285	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	3E+05	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230169 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	99548	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	8E+05	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	1E+05	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	6E+05	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-4-2023	7E+05	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-4-2023	2E+05	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-7-2023	2E+05	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-7-2023	70800	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-7-2023	1E+05	20079	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-7-2023	3E+05	20079	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-7-2023	7E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018920	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-7-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018921	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-7-2023	54892	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023056952	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-3-2023	1E+05	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056953	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	39800	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056954	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	85076	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056955	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-7-2023	70800	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056956	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	10	7-17-2023	5990	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056957	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	11	7-18-2023	720	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056958	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-28-2023	25965	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056959	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-28-2023	20780	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023048381	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	678	7-18-2023	17400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048382	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	679	7-18-2023	22800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048383	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	680	7-18-2023	8400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048385	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	682	7-18-2023	10200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048870	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-11-2023	13596	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048871	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-11-2023	9261	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048873	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-11-2023	26658	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048872	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-11-2023	12054	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-11-2023	5328	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048875	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-11-2023	5505	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048876	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	609	7-11-2023	14620	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048877	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-11-2023	31725	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048878	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-11-2023	14687	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048879	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-11-2023	21228	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048880	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-11-2023	62854	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048881	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	614	7-11-2023	47864	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048865	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-11-2023	13504	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048866	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-11-2023	5669	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048867	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-11-2023	19356	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048850	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-11-2023	57054	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048905	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-12-2023	2E+06	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048906	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-12-2023	6E+06	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048840	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-11-2023	12003	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048841	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-11-2023	3124	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048842	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	575	7-11-2023	12937	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023063664	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-11-2023	8E+05	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063665	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-11-2023	8E+05	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063666	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-11-2023	8E+05	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063667	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-11-2023	1E+06	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063668	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-11-2023	2E+05	20237	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063669	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-11-2023	6E+05	20259	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063670	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	1E+06	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063671	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	1E+06	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063672	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	3E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063673	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	8E+05	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063674	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	8E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063675	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	6E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063676	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-12-2023	5E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063677	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-12-2023	21528	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063678	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-13-2023	48128	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063679	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-13-2023	65387	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063680	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-14-2023	9E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023063681	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-14-2023	31202	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063682	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-14-2023	23429	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063683	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-14-2023	20164	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063684	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-17-2023	6E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063685	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-18-2023	1E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063686	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-19-2023	62950	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063687	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-19-2023	26096	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230636 95	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-21-2023	5E+05	20271	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230636 96	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-21-2023	7E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230636 97	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-24-2023	25143	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230636 98	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-11-2023	1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230047 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-5-2023	55550	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN0720230047 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-5-2023	59720	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN0720230047 49	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-5-2023	2E+05	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN0720230186 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	35400	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230186 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	2E+05	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	4E+05	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	5E+05	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	4E+05	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	35400	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	2E+05	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	5E+05	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301869	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	9E+05	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	1E+05	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	67104	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301870404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	1E+05	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	2E+05	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	4E+05	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	4E+05	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	1E+05	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301870909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301871010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	1E+06	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301871111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	1E+06	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301871313	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	7E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301871414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	3E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018716	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	59654	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	1E+05	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018718	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	2E+05	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018719	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	6E+05	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018720	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	6E+05	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018721	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	1E+05	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018722	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	35400	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018723	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	90602	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018724	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	35400	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018726	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	4E+05	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018725	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	1E+05	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	6E+05	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018728	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	75156	20077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018729	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	4E+05	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018730	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	7E+05	20077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048662	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	959	7-25-2023	12000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048663	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	960	7-25-2023	9000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048665	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	962	7-25-2023	4200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048664	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	961	7-25-2023	13200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048666	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	963	7-25-2023	24600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048667	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	964	7-25-2023	4200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048668	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	965	7-25-2023	4800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048669	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	966	7-25-2023	7800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048670	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	967	7-25-2023	3600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048672	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	969	7-25-2023	9600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048671	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	968	7-25-2023	11400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048673	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	970	7-25-2023	24600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048674	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	971	7-25-2023	17400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048675	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	972	7-25-2023	10800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048677	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	974	7-25-2023	7800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048676	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	973	7-25-2023	6000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048678	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	975	7-25-2023	19200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048679	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	976	7-25-2023	18600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048680	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	977	7-25-2023	7800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048681	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	978	7-25-2023	12600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048682	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	979	7-25-2023	12600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048683	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	980	7-25-2023	6600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048684	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	981	7-25-2023	9000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048685	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	982	7-25-2023	22800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048686	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	983	7-25-2023	14400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048687	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	984	7-25-2023	19200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048689	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	986	7-25-2023	7800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048688	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	985	7-25-2023	6600	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048690	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	987	7-25-2023	19200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048691	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	988	7-25-2023	16800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023038001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-4-2023	94300	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-4-2023	29200	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-4-2023	46830	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-4-2023	3E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-4-2023	2E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-4-2023	78628	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015721	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	3E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015722	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	5E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015723	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	6E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015724	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	4E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	34528	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015726	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	39588	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015727	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	49536	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015728	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	65432	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015729	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	67104	21301	DISTRICT AYURVEDICA AND	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015730	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	97708	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015686	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-10-2023	3835	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015773	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	5E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230157 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	5E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	6E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	21700	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	92306	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	6E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	6E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	4E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	1E+06	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	4E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	2E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	21700	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	32052	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	58158	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	83140	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	1E+05	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	2E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABO	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	3E+05	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	89	7-3-2023	34768	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	90	7-3-2023	4E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	2E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	2E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	21700	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN07202306963 1	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	27	7-18-2023	4104	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202306726 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	7-11-2023	37172	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306726 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	7-11-2023	18946	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306726 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	7-11-2023	10000	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306726 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	7-11-2023	28201	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202306726 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	7-11-2023	31820	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202306727 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	7-11-2023	31506	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202306727 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	7-11-2023	6893	21286	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306727 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	7-11-2023	4242	21286	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306727 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	7-11-2023	4960	21286	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306727 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	7-11-2023	6660	21286	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306727 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	7-11-2023	39702	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN07202306727 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	7-11-2023	11173	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

| | | |

| | | |

VN072023024101	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-3-2023	83607	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024102	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-3-2023	35500	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024103	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-3-2023	44464	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024104	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-3-2023	22918	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023024105	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-3-2023	37053	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024106	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-3-2023	38534	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024107	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-3-2023	30527	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024108	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-3-2023	1E+05	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023024109	7-1-2023	N	PN13	D	Misc. Vouchers	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-4-2023	3E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024110	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-4-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024111	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-4-2023	37663	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024112	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-4-2023	56208	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023024113	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-4-2023	1E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024114	7-1-2023	N	PN13	D	Misc. Vouchers	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-5-2023	1E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024115	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-5-2023	48758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024116	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-5-2023	2E+05	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230241 17	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-5-2023	33739	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230241 18	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-5-2023	40396	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230241 19	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-5-2023	44349	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230289 46	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-3-2023	24393	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230289 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-3-2023	65790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230289 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-3-2023	78716	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230289 49	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-3-2023	86790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230289 50	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-3-2023	1E+05	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230289 51	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-3-2023	1E+05	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230107 57	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	220	7-10-2023	9E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230107 58	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	221	7-10-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230107 59	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	222	7-10-2023	5E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202300860808	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	85	7-4-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860809	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	86	7-4-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860810	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	87	7-4-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860811	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	88	7-4-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860812	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	89	7-4-2023	75835	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860813	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	90	7-4-2023	45542	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860814	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	91	7-4-2023	43400	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860815	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	92	7-4-2023	98927	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860816	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	93	7-4-2023	45676	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860817	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	94	7-5-2023	19900	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860818	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	95	7-5-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860819	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	96	7-5-2023	36000	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	97	7-5-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860821	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	98	7-5-2023	7E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860822	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	99	7-5-2023	1E+06	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860823	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	100	7-5-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860824	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	101	7-5-2023	3E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202300860825	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	102	7-5-2023	2E+06	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

| | | |

VN07202307487070	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	554	7-27-2023	17241	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307487071	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	555	7-27-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306887373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	173	7-13-2023	10300	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202306887272	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	172	7-13-2023	2478	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202306887171	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	291	7-21-2023	2800	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202306888282	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	182	7-17-2023	4E+05	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202307491414	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	598	7-31-2023	1E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307491515	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	599	7-31-2023	9E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307491616	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	600	7-31-2023	6E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307491717	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	601	7-31-2023	5E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307491818	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	602	7-31-2023	8000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307475075	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	494	7-24-2023	24830	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023074776	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	495	7-24-2023	1E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074777	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	496	7-25-2023	5E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074778	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	497	7-25-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074779	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	498	7-25-2023	1844	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074780	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	7-11-2023	29338	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074781	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	7-11-2023	19867	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074782	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	7-11-2023	30507	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074783	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	322	7-11-2023	9785	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074784	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	323	7-11-2023	31401	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074785	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	324	7-11-2023	21842	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074786	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	325	7-11-2023	22423	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023069755	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	221	7-26-2023	1E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069756	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	222	7-26-2023	7260	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069757	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	223	7-26-2023	1E+05	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

| | | |

| | | |

| | | |

VN0720230065 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	57	7-6-2023	2E+05	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	58	7-10-2023	15295	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	59	7-10-2023	4283	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	60	7-10-2023	13900	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	61	7-10-2023	15167	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 39	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	7-10-2023	1E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-10-2023	17037	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 41	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	7-10-2023	4E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 42	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	7-10-2023	1E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	66	7-10-2023	69503	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 44	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	7-10-2023	35385	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 45	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	7-10-2023	78020	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230065 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	69	7-10-2023	5898	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006547	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	70	7-10-2023	935	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006548	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	7-10-2023	49200	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006549	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	7-10-2023	60470	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006550	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	7-10-2023	3E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006551	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-10-2023	23541	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006552	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-10-2023	3245	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006554	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-10-2023	83336	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006555	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	7-10-2023	64476	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006556	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	7-10-2023	4E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006557	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	7-10-2023	6E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006558	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	81	7-10-2023	4E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006559	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	7-10-2023	5E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006560	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	7-10-2023	5E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006561	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	84	7-10-2023	45210	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006562	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	7-10-2023	5E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006563	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	7-10-2023	1E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006564	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	7-10-2023	3E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006565	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	7-10-2023	4E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006566	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	7-10-2023	49009	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006567	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	7-10-2023	2E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006568	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	7-10-2023	29795	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006569	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	92	7-10-2023	3E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023038243	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-4-2023	14382	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230382 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-4-2023	4E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-4-2023	1E+06	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-4-2023	3E+05	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-4-2023	1E+05	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-4-2023	1E+06	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-4-2023	1E+06	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-4-2023	1E+06	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-4-2023	69376	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-4-2023	70796	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230382 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-4-2023	1E+05	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230330 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230330 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	21630	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230330 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	3E+06	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230330 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	1E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023033073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	72364	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033077	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033079	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033081	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033082	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	8E+06	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033083	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033084	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230330 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230717 01	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	169	7-17-2023	26500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023071702	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	170	7-28-2023	47000	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023071703	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	171	7-17-2023	47000	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004191	7-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	85	7-7-2023	56200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023005568	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	50196	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005569	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	1E+05	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005570	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	2E+05	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005571	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	2E+05	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005572	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	2E+05	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005573	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	7-5-2023	7473	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005574	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	7	7-7-2023	6880	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005575	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-7-2023	62994	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005576	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	7-10-2023	2050	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005577	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	7-10-2023	2350	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005578	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	11	7-10-2023	2580	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023074566	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-11-2023	2E+05	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074567	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-13-2023	27660	22069	DISTRICT REVENUE OFFICER FOR DEPUT	1001	DIRECTOR, LAND RECORDS
VN072023074568	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-13-2023	39800	22069	DISTRICT REVENUE OFFICER FOR DEPUT	1001	DIRECTOR, LAND RECORDS
VN072023074569	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-13-2023	48108	22069	DISTRICT REVENUE OFFICER FOR DEPUT	1001	DIRECTOR, LAND RECORDS
VN072023074570	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-13-2023	1E+05	22069	DISTRICT REVENUE OFFICER FOR DEPUT	1001	DIRECTOR, LAND RECORDS
VN072023074571	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-13-2023	2E+05	22069	DISTRICT REVENUE OFFICER FOR DEPUT	1001	DIRECTOR, LAND RECORDS
VN072023074572	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-14-2023	50746	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074573	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-19-2023	82298	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074574	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-27-2023	18343	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023070349	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	38	7-18-2023	13515	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070350	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	39	7-18-2023	2700	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023033630	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-10-2023	7596	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033631	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-10-2023	14769	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033632	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-10-2023	2910	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033633	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-10-2023	14136	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033634	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-10-2023	16122	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033636	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-10-2023	86870	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033635	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-10-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033637	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033579	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	634	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033580	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	635	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033581	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	636	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033582	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	7-10-2023	15000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033583	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	638	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033584	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	639	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023006422	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	7-10-2023	2E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006423	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	67	7-10-2023	4737	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006424	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	7-10-2023	53861	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006425	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-10-2023	4500	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006426	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	41	WATER SUPPLY AND SANITATION	NT	C	70	7-10-2023	84651	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006427	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	41	WATER SUPPLY AND SANITATION	NT	C	71	7-10-2023	2E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006406	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-5-2023	42404	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023010108	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	2E+05	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010109	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	72888	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010125	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	3E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010124	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	3E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010123	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	2E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010122	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	72516	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010136	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	2E+05	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010135	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	42996	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023040880	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	50	7-10-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040881	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	51	7-10-2023	17425	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040882	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	7-3-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040883	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	7-3-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040884	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040885	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	1E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040886	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	4E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040887	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	6E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040888	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	81356	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040889	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	4E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040890	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	5E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040891	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	5E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040892	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061744	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-11-2023	4E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061745	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-11-2023	8E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061746	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-11-2023	7E+05	19297	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061747	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-11-2023	1E+06	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061748	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-11-2023	9E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061749	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-11-2023	8E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061750	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	9E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061751	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	6E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061752	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	8E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061753	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	2E+06	19303	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061754	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	7E+05	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-4-2023	4E+05	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-4-2023	9E+05	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-4-2023	99548	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-4-2023	53188	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-4-2023	4E+05	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301701	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-4-2023	96708	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301701	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-4-2023	1E+05	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301701	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-4-2023	73988	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	97876	19046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301699	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	5E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301678	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	4E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301678 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	2E+05	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301679 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	7-3-2023	1E+06	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301679 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	7-3-2023	54716	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301677 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	73496	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301678 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	7E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301677 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301678 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	98980	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301678 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	1E+06	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301678 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-3-2023	1E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230168095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-4-2023	79744	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-4-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168096	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	410	7-4-2023	1710	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168099	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-4-2023	36464	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168098	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-4-2023	82488	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543047	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	660	7-11-2023	32996	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543048	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	661	7-11-2023	8414	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-27-2023	19430	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230620070	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	7-19-2023	6E+05	19412	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023062071	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	7-24-2023	17500	19414	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023048843	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	576	7-11-2023	23250	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048829	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-11-2023	31896	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048830	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	563	7-11-2023	47009	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048831	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	564	7-11-2023	48064	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048832	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-11-2023	40739	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048826	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1123	7-28-2023	2779	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048827	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-28-2023	2E+05	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048828	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1125	7-28-2023	530	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048823	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1120	7-28-2023	1730	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048814	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1111	7-28-2023	19380	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070332	7-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	23	7-11-2023	22714	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070331	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	7-28-2023	1258	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070330	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	7-26-2023	18985	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070329	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	7-26-2023	64070	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070328	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	38	7-24-2023	72050	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070327	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	37	7-21-2023	1500	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023070326	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	36	7-21-2023	4350	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023034644	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	20	7-10-2023	18733	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN072023063207	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-11-2023	20520	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063208	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-11-2023	12784	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063209	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-11-2023	14640	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023063210	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-11-2023	16212	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063211	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	29	7-18-2023	721	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063212	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-28-2023	36933	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063213	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-28-2023	15656	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063214	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-28-2023	15336	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063215	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-28-2023	1756	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063216	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-28-2023	83859	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023045584	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-11-2023	4330	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045585	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	7-11-2023	5710	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045586	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	7-11-2023	9884	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045587	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	7-11-2023	5710	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN072023045588	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	7-11-2023	2840	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045589	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	7-11-2023	7479	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045590	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-17-2023	2E+05	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045591	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-17-2023	74125	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045592	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-17-2023	11530	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045593	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-18-2023	721	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202304559	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-18-2023	1180	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202306369	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-11-2023	8E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306370	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-11-2023	1E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306370	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-11-2023	5E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306370	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	68	7-11-2023	5E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306370	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	1E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301851	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-4-2023	27660	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301851	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	324	7-4-2023	16090	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018516	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	323	7-4-2023	3240	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018518	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	325	7-4-2023	620	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018519	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	326	7-4-2023	7270	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023018520	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-4-2023	1E+05	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018521	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	39588	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018522	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	70800	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018523	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	2E+05	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018524	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-4-2023	7E+05	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018525	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-4-2023	5E+05	20130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018526	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230185 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-4-2023	1E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-4-2023	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-4-2023	38452	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-4-2023	45552	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-4-2023	4E+05	20130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-4-2023	3E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-4-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-5-2023	2E+05	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-5-2023	71432	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-5-2023	30184	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230185 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-5-2023	70800	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-5-2023	29474	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-5-2023	2E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-5-2023	4E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-5-2023	66516	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-5-2023	40588	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-5-2023	70800	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-5-2023	4E+05	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-5-2023	5E+05	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-5-2023	2E+05	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230185 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-5-2023	60320	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	1E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	2E+05	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	6E+05	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	2E+05	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	4E+05	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230409 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	2E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	2E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	1E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	1E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040954	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	1E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040955	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	1E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040956	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	1E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040957	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	88284	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040958	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	2E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	72000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040960	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	68330	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040961	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	63786	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040962	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	33482	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040963	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	8E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040964	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	6E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040965	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	3E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040966	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	9E+05	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023040980	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	56	7-10-2023	39000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040981	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	57	7-10-2023	15483	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040982	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	7-10-2023	39000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041669	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	72364	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-4-2023	1E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-4-2023	43774	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-4-2023	1E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-4-2023	95646	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-4-2023	1E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-4-2023	2E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-4-2023	99980	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-4-2023	3E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038017	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-4-2023	3E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-4-2023	91883	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-4-2023	96947	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-5-2023	5E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-5-2023	1E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024533	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	73026	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024534	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	2359	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024535	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-10-2023	2000	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024536	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-10-2023	3510	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023037863	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	76340	20054	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023038023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-5-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-5-2023	3E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-5-2023	2E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-5-2023	3E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-5-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-5-2023	66962	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038030	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-5-2023	2E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038031	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-5-2023	1E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-5-2023	95646	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-5-2023	3E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038034	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-5-2023	1E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007229	7-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	23	7-10-2023	1160	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007230	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	24	7-10-2023	721	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023038036	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-5-2023	2E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-5-2023	2E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-5-2023	94697	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038039	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-5-2023	81514	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038040	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-5-2023	1E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038041	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-5-2023	16000	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023018475	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-4-2023	9E+05	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018476	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	283	7-4-2023	31332	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018477	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-4-2023	3E+05	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018478	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	64122	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018479	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	3E+05	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018480	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-4-2023	5E+05	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023004066	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	28	7-3-2023	3E+05	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004067	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	29	7-3-2023	49412	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004068	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-4-2023	3E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230040 69	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	31	7-4-2023	3E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 70	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-4-2023	1E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 71	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-4-2023	1E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 72	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-4-2023	4E+06	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 73	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	7-4-2023	4E+06	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 74	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-4-2023	5E+06	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 75	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	7-4-2023	5E+06	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	93340	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 77	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	10708	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 78	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	28708	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	7-5-2023	8E+05	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230040 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-5-2023	4E+05	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 81	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	7-6-2023	54894	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 82	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	7-6-2023	46000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	7-6-2023	7E+05	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 84	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-6-2023	3E+05	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-6-2023	35392	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	7-6-2023	5500	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023004087	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	7-6-2023	5500	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004088	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	50	7-10-2023	12900	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004089	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	51	7-10-2023	462	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004090	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	52	7-10-2023	2228	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023004091	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	53	7-10-2023	6280	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004092	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	54	7-10-2023	62205	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004093	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	55	7-10-2023	20735	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004094	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	56	7-10-2023	59400	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004095	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	57	7-10-2023	3164	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004096	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	58	7-10-2023	1450	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004097	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	59	7-10-2023	35607	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN0720230040098	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	7-10-2023	3490	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040099	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	61	7-10-2023	3626	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041000	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	7-10-2023	2341	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230020035	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	1E+05	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230020036	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	1E+06	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230020037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	5E+05	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230020038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	79700	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230020039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	2E+05	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230020040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	4E+05	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230020041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	1E+06	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230738 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	120	7-20-2023	92090	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN0720230738 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	7-21-2023	2480	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	122	7-21-2023	3591	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN0720230738 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	123	7-21-2023	3000	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN0720230738 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	124	7-21-2023	1470	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN0720230738 40	7-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	125	7-21-2023	7570	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN0720230738 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	7-21-2023	5000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230738 42	7-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	127	7-25-2023	7004	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230738 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	7-27-2023	9997	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN0720230738 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	7-27-2023	10470	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN0720230738 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	7-27-2023	29589	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

| | | |

VN07202308956	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-3-2023	3E+05	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308957	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-3-2023	1E+05	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308958	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-6-2023	24370	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308959	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	7-10-2023	1820	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308960	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	43	7-10-2023	410	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308961	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	7-10-2023	2722	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308962	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	7-10-2023	140	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07202308963	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	46	7-10-2023	980	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308964	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	47	7-10-2023	42083	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN07203034261	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	11	7-10-2023	4500	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202304545	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-5-2023	79600	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202304546	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-5-2023	1E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN0720230245 41	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-10-2023	2969	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 42	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-10-2023	15000	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 47	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-5-2023	2E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-5-2023	2E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 49	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-5-2023	3E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 50	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-5-2023	4E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 51	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-5-2023	5E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 52	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-5-2023	1E+06	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230245 53	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-5-2023	90074	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230014 80	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	33	GOVERNANCE REFORMS	NT	V	1	7-3-2023	2E+05	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230014 81	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	2	7-5-2023	71690	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230014 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	3	7-5-2023	2E+05	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230014 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	4	7-5-2023	1E+06	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230014 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	5	7-5-2023	9E+05	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230014 85	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	33	GOVERNANCE REFORMS	NT	V	6	7-10-2023	83072	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230014 86	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	33	GOVERNANCE REFORMS	NT	V	7	7-10-2023	57290	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230014 87	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	33	GOVERNANCE REFORMS	NT	V	8	7-10-2023	9604	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230384 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	1	7-4-2023	93340	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230384 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	2	7-4-2023	97640	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230384 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	3	7-4-2023	1E+06	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230384 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	4	7-4-2023	65040	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230384 05	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICE	NT	V	5	7-5-2023	1E+05	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230384 07	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	7-7-2023	1E+05	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN0720230384 06	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	7-7-2023	66340	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230084 90	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	105	7-5-2023	16316	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 91	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	106	7-5-2023	64194	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 92	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	107	7-5-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 93	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	108	7-6-2023	99649	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 94	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	109	7-6-2023	7E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 95	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	110	7-6-2023	5E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 96	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	111	7-6-2023	6E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 97	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	112	7-7-2023	26902	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 98	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	113	7-7-2023	68908	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 99	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	114	7-7-2023	26533	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 00	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	115	7-7-2023	60419	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 01	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	116	7-10-2023	1537	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 02	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	117	7-10-2023	4255	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 03	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	118	7-10-2023	17169	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 04	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	119	7-10-2023	480	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 05	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	120	7-10-2023	76388	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023041010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	2E+05	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023011565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-5-2023	1E+05	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011566	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-5-2023	1E+05	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011567	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	7-5-2023	2E+05	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011568	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-5-2023	4E+05	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011569	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-5-2023	6E+05	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011570	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-6-2023	80740	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011571	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-6-2023	39800	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011572	7-1-2023	N	DC10	B	Travel expenditure Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	48	7-10-2023	71282	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011573	7-1-2023	N	DC10	B	Travel expenditure Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	49	7-10-2023	31450	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN072023011574	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	50	7-10-2023	2603	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

| | | |

VN072023068881	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	181	7-17-2023	60440	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023068880	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	7-17-2023	53990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023068877	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	177	7-14-2023	2E+05	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068878	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	178	7-14-2023	2E+05	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN072023068883	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	183	7-17-2023	5E+05	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068884	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	7-17-2023	1E+06	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068886	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-18-2023	11405	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN072023068887	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	187	7-18-2023	3000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023068888	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	188	7-18-2023	1769	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023068889	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	189	7-18-2023	1063	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023068890	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	190	7-18-2023	37488	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068891	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	191	7-18-2023	1300	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023068892	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	192	7-18-2023	706	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068893	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	193	7-18-2023	21901	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068894	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	194	7-18-2023	260	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068900	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	7-20-2023	2744	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN0720230688999	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	199	7-20-2023	39800	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230688998	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	198	7-20-2023	7E+05	21222	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230201061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	7E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	19900	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	26416	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	2E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	8E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	6E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230769221	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	7-18-2023	3E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769222	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	104	7-18-2023	94164	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769223	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	105	7-18-2023	4E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230769 24	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	106	7-18-2023	7E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 25	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	107	7-18-2023	6E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	108	7-18-2023	5130	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 27	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	7-18-2023	4E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 28	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	7-18-2023	8E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	111	7-18-2023	95892	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 30	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	112	7-18-2023	2E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 31	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	113	7-18-2023	3E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 32	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	114	7-18-2023	2E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230769 33	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	115	7-18-2023	5E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 34	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	116	7-18-2023	3E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 35	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	7-18-2023	3E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	118	7-19-2023	1E+05	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	119	7-19-2023	4695	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	120	7-19-2023	1E+05	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230753 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	7-27-2023	14694	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230753 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	7-27-2023	2890	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	7-11-2023	32892	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN0720230754 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	7-11-2023	11484	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

| | | |

VN0720230754 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	65	7-18-2023	5510	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	66	7-18-2023	4775	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 30	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	67	7-21-2023	13500	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	7-21-2023	36370	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN0720230754 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	69	7-21-2023	37156	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230734 23	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-21-2023	61463	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 24	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	6E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 25	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-21-2023	1E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 26	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-21-2023	4E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 27	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-21-2023	90850	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 28	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-21-2023	33251	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 29	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-21-2023	38088	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 30	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-21-2023	52720	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023070630	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	34	HORTICULTURE	NT	V	227	7-21-2023	3950	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023070631	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	228	7-21-2023	922	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN072023070632	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	229	7-24-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070633	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	230	7-24-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070634	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	231	7-24-2023	17611	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN072023070635	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	232	7-24-2023	1230	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN072023070636	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	233	7-25-2023	1369	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070637	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	234	7-25-2023	1E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070638	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	235	7-25-2023	1E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070639	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	236	7-25-2023	1E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070640	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	237	7-25-2023	1E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023070641	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	238	7-27-2023	18269	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070642	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	239	7-27-2023	13266	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070643	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	240	7-27-2023	24802	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070644	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	241	7-27-2023	34440	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN072023070645	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	242	7-27-2023	8838	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023070646	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	243	7-27-2023	26679	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023070647	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	244	7-27-2023	28571	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023070648	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	245	7-27-2023	26678	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN072023070649	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	246	7-27-2023	28464	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE

VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	247	7-27-2023	5293	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
50																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	248	7-27-2023	5338	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
51																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	249	7-27-2023	18269	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
52																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	250	7-27-2023	18269	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
53																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	251	7-27-2023	44913	21390	AGRICULTURE ENGINEER(IMP	6401	DIRECTOR, AGRICULTURE
54																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	252	7-27-2023	44274	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
55																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	253	7-27-2023	1E+06	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
56																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	254	7-27-2023	63547	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
57																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	255	7-27-2023	49960	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
58																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	256	7-27-2023	1E+05	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
59																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	257	7-27-2023	29525	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
60																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	258	7-27-2023	9150	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
61																																			
VN0720230706	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	259	7-27-2023	10985	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
62																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	260	7-27-2023	1E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
63																																			
VN0720230706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	261	7-27-2023	8022	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
64																																			
VN0720230638	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	7-11-2023	1E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
28																																			
VN0720230638	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	816	7-11-2023	45971	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
29																																			
VN0720230638	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-11-2023	6E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
30																																			

VN0720230638 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-11-2023	35456	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230638 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-12-2023	37674	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230638 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	820	7-12-2023	14030	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230769 09	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	143	7-21-2023	2E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 10	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	144	7-21-2023	1E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230695 14	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	41	7-27-2023	21976	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 15	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	42	7-27-2023	3E+05	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 16	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	43	7-27-2023	2E+05	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 17	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	30	VIGILANCE	NT	V	44	7-31-2023	5E+05	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230695 18	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	30	VIGILANCE	NT	V	45	7-31-2023	2E+06	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230694 17	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	7-11-2023	4950	21034	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 18	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	7-11-2023	99991	21034	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL

VN0720230694 19	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	7-11-2023	59876	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 20	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	67	7-11-2023	17367	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 21	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	7-11-2023	4000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 22	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	69	7-11-2023	53855	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 23	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	70	7-11-2023	2574	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 24	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	71	7-11-2023	8E+05	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 25	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	72	7-11-2023	56549	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 26	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	7-11-2023	21280	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 27	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	7-11-2023	4969	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	7-11-2023	2840	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	76	7-11-2023	94701	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 30	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	77	7-11-2023	68593	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 31	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	78	7-11-2023	1E+05	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	7-11-2023	5274	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	80	7-14-2023	76240	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 35	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	82	7-14-2023	51220	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN072023069436	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	7-18-2023	6914	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069437	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	84	7-18-2023	3451	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069438	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	85	7-19-2023	738	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069440	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	87	7-20-2023	30349	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069441	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	88	7-21-2023	7689	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069442	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	89	7-21-2023	33000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069443	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	91	7-21-2023	30400	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069445	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	7-24-2023	25500	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069446	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	01	AGRICULTURE	NT	V	93	7-24-2023	20060	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069447	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	01	AGRICULTURE	NT	V	94	7-24-2023	5000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069448	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	95	7-24-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069449	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	96	7-24-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069450	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	97	7-24-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN0720230694 51	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	98	7-24-2023	17760	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 52	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	99	7-24-2023	17760	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN0720230694 53	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	100	7-24-2023	17760	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN0720230330 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	80	7-3-2023	5404	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	41860	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	77612	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	3E+05	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	2E+05	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	2E+05	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	56100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	57254	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	4E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	1E+07	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303310	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	77712	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202303310707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	49528	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303310808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	5E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303310909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	39452	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311010	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311111	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311313	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311414	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	48308	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311515	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	74840	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303311616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033118	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	3E+05	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033117	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	1E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033120	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	73868	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033122	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033123	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033124	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033125	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033126	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033585	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	640	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033586	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	641	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033587	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	642	7-10-2023	5000	22272	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033588	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	643	7-10-2023	5000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033589	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	644	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033590	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	645	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033591	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	646	7-10-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033592	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	647	7-10-2023	15000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033593	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	648	7-10-2023	9000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033594	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	649	7-10-2023	16290	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033665	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	650	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033666	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	651	7-10-2023	22640	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033667	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	652	7-10-2023	18000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033668	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	653	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033669	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	654	7-10-2023	11700	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033670	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	655	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033671	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	656	7-10-2023	450	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033672	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033673	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-10-2023	45552	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033674	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	659	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033675	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	660	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033676	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	661	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033677	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	7-10-2023	3250	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033679	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	664	7-10-2023	32500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033678	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	663	7-10-2023	32500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033680	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	665	7-10-2023	4980	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033681	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	666	7-10-2023	4980	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230336 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-10-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-10-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230753 81	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	77	7-21-2023	26241	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 82	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	78	7-21-2023	25494	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 83	7-1-2023	N	DC01	C	Medical Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	79	7-21-2023	26075	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 84	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-21-2023	53191	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-25-2023	1E+05	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-25-2023	3E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 87	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	83	7-25-2023	13500	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-27-2023	1E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-27-2023	57800	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN072023061755	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-11-2023	8E+05	19290	GENEAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061756	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-12-2023	6E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061757	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-12-2023	32637	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061758	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-12-2023	30464	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061759	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-12-2023	29440	19351	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061760	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-14-2023	3E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061761	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-14-2023	2E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061762	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-18-2023	2E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061763	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-18-2023	35441	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061764	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-19-2023	1E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061765	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-20-2023	51248	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061766	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-21-2023	37364	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061767	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-21-2023	9E+05	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061768	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-21-2023	8E+05	19319	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061769	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-21-2023	7E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061770	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-21-2023	9E+05	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061771	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-21-2023	8E+05	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061772	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-21-2023	8E+05	19335	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061773	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-21-2023	6E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061774	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-24-2023	19286	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061775	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-25-2023	31478	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061776	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-26-2023	24736	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061777	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-27-2023	61231	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061778	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-28-2023	9E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061779	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-27-2023	3E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061780	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-27-2023	1E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061781	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-27-2023	2E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061782	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-27-2023	51567	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061783	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-27-2023	1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061784	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	108	7-27-2023	4E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061785	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-27-2023	3E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023015589	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-10-2023	4857	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023004715	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	5E+05	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023004716	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	44900	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023004717	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	1E+05	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023004719	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-3-2023	57384	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023004721	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-3-2023	9438	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023060286	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	11	7-18-2023	13589	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023060285	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-11-2023	6000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023060287	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	12	7-18-2023	9856	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN07202306028	9	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	14	7-18-2023	3150	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306028	8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	13	7-18-2023	1900	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	0	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	15	7-18-2023	3820	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	5	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	20	7-21-2023	13554	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	19	7-19-2023	3044	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	23	7-25-2023	300	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	7-25-2023	4225	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	7	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	22	7-25-2023	19880	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-27-2023	2840	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306030	0	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	25	7-28-2023	64730	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	2	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	17	7-18-2023	1052	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	1	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	16	7-18-2023	1100	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202306029	3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	18	7-19-2023	3000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN072023060284	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-11-2023	4000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023059090	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-11-2023	8155	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059091	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-11-2023	1E+05	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059092	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	14	7-11-2023	8934	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059093	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-11-2023	1296	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059094	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	16	7-11-2023	17076	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059095	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	17	7-11-2023	16716	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059096	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	18	7-11-2023	3500	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059097	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	19	7-11-2023	21153	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059098	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	20	7-11-2023	7956	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059099	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	21	7-12-2023	28690	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059100	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	7-18-2023	1650	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN072023059101	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	7-19-2023	5600	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023059102	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	7-19-2023	6650	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023059103	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	7-19-2023	1130	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023059104	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	7-19-2023	639	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES		
VN072023054573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-27-2023	26533	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN072023054574	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-27-2023	14965	19064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023054575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-27-2023	50974	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN072023054576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-27-2023	28740	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN072023054577	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-27-2023	41544	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN0720230545 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-27-2023	5880	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230732 53	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	14490	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 54	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-21-2023	11537	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 55	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	10704	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 56	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	72379	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 57	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	9863	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230455 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	39	7-18-2023	1142	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	40	7-18-2023	4370	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	41	7-18-2023	2800	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	42	7-24-2023	3839	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	43	7-28-2023	5328	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN072023045600	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	44	7-28-2023	11298	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045601	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-28-2023	23870	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045602	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	46	7-28-2023	22390	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023070735	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-11-2023	38654	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070736	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-11-2023	6740	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070737	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-11-2023	8304	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070738	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-11-2023	1E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070739	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-12-2023	3E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070740	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-12-2023	1E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070741	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-18-2023	1000	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070742	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-19-2023	1E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070743	7-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-20-2023	458	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070744	7-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-20-2023	438	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN072023058780	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	2E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058781	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	2E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058782	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058783	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	58981	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058784	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	4804	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058785	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	18002	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058786	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	39000	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058787	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	9030	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058788	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	3E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058789	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	3E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058790	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	97595	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058791	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	29200	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058792	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023058793	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	1E+06	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058794	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058795	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	3E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	73012	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	96132	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058798	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058799	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058800	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058801	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	3E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058802	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	6E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058803	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	42000	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023018548	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-5-2023	2E+05	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230185 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-5-2023	35400	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-5-2023	10815	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-5-2023	6E+05	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-5-2023	60320	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-5-2023	44274	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-5-2023	49928	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-5-2023	51148	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-5-2023	27660	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-5-2023	6E+05	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-7-2023	36464	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301892323	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-7-2023	4E+05	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301892424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-7-2023	3E+05	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301892525	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-7-2023	33482	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301892626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-7-2023	71432	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301892727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-7-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301892828	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-7-2023	27660	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301892929	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-7-2023	1E+05	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301893030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-7-2023	2E+05	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301893131	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-7-2023	2E+05	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301893232	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-7-2023	18000	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230189 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-7-2023	5E+05	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-7-2023	5E+06	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	491	7-7-2023	4076	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	493	7-7-2023	11970	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-7-2023	5E+06	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230189 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	496	7-7-2023	4817	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	497	7-10-2023	6000	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	498	7-10-2023	6000	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230189 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	500	7-10-2023	24987	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	499	7-10-2023	10881	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230189 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	501	7-10-2023	22099	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	502	7-10-2023	24924	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	503	7-10-2023	24966	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	504	7-10-2023	24143	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	505	7-10-2023	24987	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	506	7-10-2023	24090	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	507	7-10-2023	24924	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	508	7-10-2023	24966	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230416 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	64496	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023041671	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	2E+05	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041672	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	76718	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041673	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	1E+05	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023048350	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-14-2023	3E+06	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048351	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	648	7-18-2023	11756	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048352	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-18-2023	2E+05	20138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048354	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	651	7-18-2023	18000	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230483355	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	652	7-18-2023	13800	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485320	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	7-19-2023	61120	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485321	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	7-20-2023	35400	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485322	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-20-2023	1E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485323	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-20-2023	71432	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485324	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	821	7-20-2023	6000	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485325	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	822	7-20-2023	3000	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485326	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	823	7-20-2023	6000	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485327	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	824	7-21-2023	6000	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230485 29	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	826	7-21-2023	8437	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 28	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	825	7-21-2023	32167	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485 31	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	828	7-21-2023	12577	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 30	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	827	7-21-2023	12494	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 33	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	830	7-21-2023	30168	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230485 32	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	829	7-21-2023	1E+05	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 34	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	831	7-21-2023	19030	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 36	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	848	7-21-2023	7050	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230485 35	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	847	7-21-2023	32542	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230485 37	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	849	7-21-2023	25600	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048538	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	850	7-21-2023	6000	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048539	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	851	7-21-2023	15000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048540	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	832	7-21-2023	31677	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048541	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	833	7-21-2023	9618	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048542	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	834	7-21-2023	21927	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048543	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	835	7-21-2023	13040	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048544	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	836	7-21-2023	21663	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048545	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	837	7-21-2023	24600	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230485 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	839	7-21-2023	18000	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230485 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	838	7-21-2023	18600	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230485 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	840	7-21-2023	24000	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230485 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	841	7-21-2023	9600	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230485 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	843	7-21-2023	7800	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230184 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-4-2023	4E+05	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230184 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-4-2023	6E+05	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230184 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-4-2023	3E+05	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230184 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	5E+05	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230254 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	44474	20157	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	68808	20157	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	2E+05	20157	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	88884	20039	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	2265	20039	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-5-2023	2E+05	20155	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-5-2023	62024	20156	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-5-2023	71606	20156	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-5-2023	99580	20156	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-5-2023	3E+05	20156	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025472	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-5-2023	69898	20039	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023024330	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	4E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024331	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	9E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023008462	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	7-3-2023	64974	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008463	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	7-3-2023	1E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008464	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	7-3-2023	7E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008465	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	7-3-2023	22891	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008466	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	7-3-2023	61309	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023003610	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	2E+05	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003611	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	66516	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003612	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	87084	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230036 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	36464	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	7-3-2023	1E+05	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230036 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	7-3-2023	80900	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230036 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	7-3-2023	74494	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230036 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	7-3-2023	18000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230036 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	7-3-2023	2E+05	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230036 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	7E+05	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	2E+05	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	2E+05	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003626	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	51006	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003627	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-3-2023	2E+05	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003628	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-5-2023	3E+05	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023048929	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	7-18-2023	39000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023020042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	2E+06	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	2E+05	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	2E+05	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	96140	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230200046	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	8E+05	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230200047	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	96708	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	5E+05	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	96140	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	4E+05	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	8E+05	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	2E+05	21144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230200053	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	2E+05	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230200054	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	3E+05	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230200056	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	6E+05	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230200057	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	2E+06	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

| | | |

VN072023020081	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	10688	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023020320	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	292	7-3-2023	2E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020321	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	293	7-3-2023	42480	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020322	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	294	7-3-2023	41580	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020323	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	295	7-3-2023	99304	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020324	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	296	7-3-2023	2E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020325	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	297	7-3-2023	1E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023069680	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	146	7-11-2023	58326	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069681	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	147	7-11-2023	11282	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069682	7-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FORESTRY AND WILD LIFE	NT	V	148	7-11-2023	17780	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069683	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	149	7-11-2023	5E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069684	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	150	7-11-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069685	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	151	7-11-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069686	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	152	7-11-2023	2E+05	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023069687	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	153	7-11-2023	51822	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069688	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	154	7-11-2023	88512	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069689	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	155	7-11-2023	8067	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069690	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	156	7-13-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069691	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	157	7-13-2023	51740	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069692	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	158	7-13-2023	30171	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069693	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	159	7-13-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069694	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	160	7-18-2023	400	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069695	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	161	7-18-2023	30176	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069696	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	162	7-18-2023	1E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069697	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	163	7-18-2023	9776	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069698	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	164	7-18-2023	1543	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069699	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	165	7-18-2023	6850	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023070000	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	166	7-18-2023	1840	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023070001	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	32	FORESTRY AND WILD LIFE	NT	V	167	7-18-2023	1E+05	21037	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069673	7-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	139	7-11-2023	17134	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069674	7-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	140	7-11-2023	1E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230697 02	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FOREST RY AND WILD LIFE	NT	V	168	7-18-2023	3427	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 03	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPL IES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	169	7-18-2023	2E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 04	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROF ESSIONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	170	7-18-2023	1E+05	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 05	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPL IES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	196	7-24-2023	96241	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 06	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOM ESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	197	7-24-2023	18920	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 07	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPL IES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	171	7-18-2023	1E+06	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 08	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFIC E EXPE NSES	32	FOREST RY AND WILD LIFE	NT	V	172	7-18-2023	29329	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 09	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP HONE	32	FOREST RY AND WILD LIFE	NT	V	173	7-18-2023	6763	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 10	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOM ESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	174	7-18-2023	21050	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230697 11	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAI R AND MAIN TENA NCE	32	FOREST RY AND WILD LIFE	NT	V	175	7-18-2023	5120	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230737 39	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	7-14-2023	2E+05	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737 40	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	13	7-18-2023	24355	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737 41	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	14	7-18-2023	24050	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737 42	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	15	7-18-2023	22955	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230384 08	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALAR IES	40	SPORTS AND YOUTH SERVICE	NT	V	8	7-7-2023	43116	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

VN07202303868383	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	33740	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN07202303868384	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	1E+05	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN07202303868385	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	2E+05	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN07202303829191	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-5-2023	1E+05	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303829292	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-5-2023	1E+05	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303829393	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-5-2023	17838	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303829494	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	4	7-5-2023	25000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303829595	7-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	5	7-10-2023	2E+05	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN07202303868686	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	7-3-2023	2E+05	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN07202303868787	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	5	7-10-2023	3970	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN07202303841111	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	7-4-2023	1E+08	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023038412	7-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	7-4-2023	2E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023024341	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	2460	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024342	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	3E+05	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024343	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	23495	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023020444	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-4-2023	8E+05	21187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020445	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-4-2023	1E+06	21187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020446	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-4-2023	45400	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020447	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-4-2023	1E+05	21145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023011983	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	5E+05	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

| | | |

VN072023041019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	5E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023037764	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	53	7-10-2023	2E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037763	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	52	7-10-2023	7E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037762	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	51	7-10-2023	7E+06	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037761	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	50	7-10-2023	12500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037760	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	49	7-10-2023	36700	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037759	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	48	7-10-2023	76350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037758	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	47	7-10-2023	49350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037757	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	46	7-10-2023	3E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037756	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	45	7-10-2023	28900	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037755	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-10-2023	3E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037753	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	42	7-10-2023	3E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037754	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	43	7-10-2023	84420	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037752	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	41	7-10-2023	16200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037751	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	40	7-10-2023	10890	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230377 50	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-10-2023	3150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230205 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-6-2023	70296	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-6-2023	4E+05	21144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230205 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-6-2023	2E+05	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230205 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-6-2023	7E+05	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230205 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-6-2023	9E+05	21140	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-6-2023	79700	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-6-2023	4E+05	21165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230205 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-6-2023	53258	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-6-2023	1E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230205 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-6-2023	3E+05	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-5-2023	72430	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-6-2023	3E+05	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-6-2023	1E+06	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230769 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-19-2023	16645	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	122	7-19-2023	10726	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	123	7-19-2023	6E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	124	7-19-2023	4E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	125	7-19-2023	30843	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	126	7-19-2023	3790	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 45	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	127	7-19-2023	6E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 46	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	128	7-19-2023	28900	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230769 47	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	129	7-19-2023	1E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 48	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	130	7-19-2023	62500	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	131	7-19-2023	9853	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 50	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	132	7-19-2023	15004	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 51	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	133	7-19-2023	3E+05	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 52	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	134	7-19-2023	98550	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 53	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	135	7-19-2023	99550	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 54	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	136	7-19-2023	2E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 55	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	137	7-19-2023	1E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230769 56	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	138	7-19-2023	3E+06	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023073331	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-18-2023	57090	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073332	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-18-2023	4E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-18-2023	1E+05	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073334	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-18-2023	1395	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073335	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-18-2023	1E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073336	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-18-2023	1449	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073337	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-18-2023	19508	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073338	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-18-2023	19704	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073339	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-18-2023	8830	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073342	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	292	7-18-2023	2362	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073343	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-19-2023	4E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073344	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-19-2023	270	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230734 46	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	19529	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 47	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	30897	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 48	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	4E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 49	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	354	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 50	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-21-2023	38251	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 51	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	1E+05	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 52	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-21-2023	55242	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 53	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-21-2023	63582	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 54	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	9280	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230734 55	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	55703	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 56	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	31621	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 57	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	35321	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 58	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	30600	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 59	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	2000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	1E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230734 61	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	64584	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073462	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	3E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073463	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-21-2023	59097	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073464	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-21-2023	2E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073465	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-21-2023	1E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074588	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	7-11-2023	22557	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074589	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	7-11-2023	22423	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074590	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	7-11-2023	22423	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074591	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	7-11-2023	20907	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074592	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	7-11-2023	26979	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074593	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	7-11-2023	23227	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074594	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	7-11-2023	22423	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	7-11-2023	1E+05	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	7-11-2023	45660	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074597	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	7-11-2023	98802	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074598	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	7-11-2023	24656	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074599	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	7-11-2023	71104	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

| | | |

VN072023078021	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	126	7-19-2023	21600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023078022	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	127	7-19-2023	16920	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023078023	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	128	7-21-2023	1E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023078024	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	129	7-21-2023	70200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023078025	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	130	7-21-2023	58470	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023078026	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	131	7-21-2023	12443	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023078027	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	132	7-21-2023	3150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION				
VN072023020181	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	4E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)				
VN072023024537	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	05	CONDUCTING EVENTS OF SCHEME PROMOTION DISSEMINATION OF KNOWLEDGE	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-5-2023	1E+06	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT				
VN072023024538	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	06	CONDUCTING EVENTS OF SCHEME PROMOTION DISSEMINATION OF KNOWLEDGE	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-5-2023	6E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT				
VN072023024539	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	ASSISTANCE TO COOPERATIVES AND	01	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	07	LIVESTOCK INSURANCE (GENERAL/APL)	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-5-2023	2E+07	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT				
VN072023024540	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	08	LIVESTOCK INSURANCE (BPL/SC/ST)	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-5-2023	9E+06	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT				

VN072023024543	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	109	EXTENSION AND TRAINING	09	STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-10-2023	5E+06	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024544	7-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-10-2023	2E+06	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023020531	7-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	09	PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	503	7-5-2023	3E+05	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023020532	7-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	09	PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	504	7-5-2023	9E+05	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023023837	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	1	7-3-2023	53804	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023838	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	2	7-3-2023	64380	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023839	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	3	7-3-2023	90790	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023840	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	4	7-3-2023	2E+05	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023841	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	5	7-3-2023	2E+05	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023842	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	6	7-3-2023	5E+05	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN072023023843	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	7	7-3-2023	2E+05	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023844	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	8	7-6-2023	2E+06	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023845	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	9	7-6-2023	8E+05	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023846	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	V	10	7-10-2023	15103	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023847	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	V	11	7-10-2023	13720	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023848	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	V	12	7-10-2023	6447	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023849	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	V	13	7-10-2023	27400	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023068885	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	7-17-2023	1E+05	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068879	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	7-17-2023	30990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023066643	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	23	7-26-2023	3E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023066644	7-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	7-26-2023	2E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023005558	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	68562	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005559	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	2E+05	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005560	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	2E+05	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005561	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	4E+05	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023033127	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033128	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033129	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033130	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	3E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033131	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	6E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033132	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033133	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303313434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303313535	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	98980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303313636	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303313737	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303321221	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303322222	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303322323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303322424	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	7-3-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303322525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303322626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033227	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033228	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033229	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033230	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033231	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	56912	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033233	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	72164	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	66252	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033234	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033235	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	7E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033236	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230332 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	50948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	51748	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230332 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	70800	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230332 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	3E+05	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230332 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230332 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230753 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-27-2023	54594	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-27-2023	22600	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	7-27-2023	31008	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	7-27-2023	2000	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230753 94	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-28-2023	2320	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230655 73	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	900	7-21-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 74	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	901	7-21-2023	22709	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230655 75	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	902	7-21-2023	2428	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230655 76	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	903	7-21-2023	12837	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230655 77	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	904	7-21-2023	12400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 78	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	905	7-21-2023	19199	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 79	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	906	7-21-2023	19120	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-21-2023	1E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 81	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	908	7-21-2023	9260	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 83	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	910	7-21-2023	22917	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 82	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	909	7-21-2023	70832	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 84	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	911	7-21-2023	18130	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230655 85	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	912	7-21-2023	16918	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230655 86	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	913	7-21-2023	12315	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	914	7-24-2023	2389	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 88	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	915	7-24-2023	11170	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-24-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-24-2023	58054	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 91	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	918	7-24-2023	21477	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1022	7-28-2023	2710	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1023	7-28-2023	19190	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230655 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1024	7-28-2023	20000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230655 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1025	7-28-2023	60000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230664 08	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-11-2023	4E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 09	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-14-2023	89340	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 10	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-14-2023	3E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 11	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-14-2023	4E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-18-2023	4830	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230664 13	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-27-2023	23734	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230703 51	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	40	7-18-2023	10030	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 52	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	41	7-18-2023	2E+06	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 53	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	7-20-2023	44030	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 54	7-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	43	7-21-2023	32752	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	7-12-2023	2E+05	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 46	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	29	TRANSPORT	NT	V	35	7-18-2023	24998	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023070347	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	36	7-18-2023	2E+05	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT			
VN072023004722	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	7-3-2023	5E+05	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE			
VN072023004723	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	77392	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE			
VN072023004724	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	1E+05	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE			
VN072023004725	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	3E+05	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE			
VN072023004726	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	6E+05	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE			
VN072023004727	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	7E+05	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE			
VN072023004728	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-3-2023	7E+05	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE			
VN072023004729	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	7-3-2023	18000	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE			
VN072023004730	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-3-2023	2E+05	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004731	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-3-2023	6E+05	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004732	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-3-2023	6E+05	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004733	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-3-2023	8E+05	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004734	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-3-2023	1E+06	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004735	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	2E+05	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004736	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	22	7-7-2023	2980	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE			
VN072023004737	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	7-10-2023	5000	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004738	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	24	7-10-2023	550	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			
VN072023004739	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-10-2023	38903	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE			

VN072023004740	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	7-10-2023	5000	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE
VN072023004741	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	27	7-10-2023	6550	19152	DEPUTY DIRECTOR (AGRIC	6401	DIRECTOR, AGRICULTURE
VN072023004742	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	28	7-10-2023	1179	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023004743	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	7-10-2023	4800	19153	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004720	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	7-3-2023	2E+05	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023004718	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-3-2023	2E+05	19282	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023015592	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-10-2023	1E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015591	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-10-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015590	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-10-2023	1000	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015450	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	9E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015451	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	4E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015452	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	4E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015453	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	2E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015455	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015457	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	83484	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230154058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	87600	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	2E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154063	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	3E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230168014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	52426	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230168015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	97876	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230168016	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	4E+05	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230168018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168019	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230732058	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-21-2023	7158	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732059	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-21-2023	26589	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073260	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-21-2023	34888	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073261	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-21-2023	18400	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073262	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-21-2023	17250	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023054381	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	694	7-11-2023	11808	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054382	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	695	7-11-2023	38745	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054383	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	696	7-11-2023	6642	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054384	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	697	7-11-2023	28782	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054385	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-11-2023	76192	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054387	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-12-2023	72426	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054386	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	7-12-2023	69092	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054388	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-12-2023	2E+05	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230543089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-12-2023	1E+05	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-12-2023	1E+06	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-12-2023	6E+05	19234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-12-2023	87620	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN0720230543093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-13-2023	75692	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-13-2023	8E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-13-2023	18021	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-14-2023	36385	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543097	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	7-14-2023	15180	19053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543099	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-18-2023	1E+05	19212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230543 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-17-2023	50806	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-18-2023	1E+05	19212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-18-2023	6E+05	19212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	7-18-2023	36000	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 03	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	716	7-18-2023	2635	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 04	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	717	7-18-2023	18365	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-19-2023	14400	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 06	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	719	7-19-2023	26199	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-19-2023	75692	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 08	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	721	7-19-2023	63468	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023054409	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	722	7-19-2023	1E+07	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054410	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-19-2023	43624	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054411	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-19-2023	13539	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054412	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-20-2023	70896	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054413	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	726	7-21-2023	2E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016665	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	7E+05	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023016667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	2E+05	19244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023058804	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	2E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058805	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	43974	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058806	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	43974	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023058807	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-12-2023	3E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-12-2023	2E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-12-2023	4E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058810	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-12-2023	1E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057380	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	7-11-2023	23664	20032	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057381	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	7-18-2023	5800	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057382	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	7-18-2023	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057383	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	7-21-2023	5730	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023058811	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-12-2023	2E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058812	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-12-2023	1E+05	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058813	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-13-2023	4E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230588 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-13-2023	18307	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-17-2023	1E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-17-2023	8E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-17-2023	4E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-18-2023	1E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-18-2023	5E+05	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-18-2023	3E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-18-2023	3E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-18-2023	1E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-18-2023	58400	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-18-2023	1E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023058825	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-18-2023	2E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058826	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-18-2023	12000	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058827	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-18-2023	2E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058828	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-18-2023	97776	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058829	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-18-2023	2E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058830	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-18-2023	2E+05	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058831	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-18-2023	97595	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058832	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-18-2023	668	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058833	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-18-2023	2400	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058835	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-20-2023	2E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058836	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-21-2023	14625	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058837	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-21-2023	52800	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058838	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-21-2023	77235	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230588 39	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 40	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	34213	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 41	7-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	92572	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	90483	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-26-2023	3E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230189 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	509	7-10-2023	11616	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	510	7-10-2023	21417	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230189 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-10-2023	2E+05	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230243 28	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	2E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	36000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	6E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	1E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	6E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202304335	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-3-2023	92602	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304336	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	58016	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304337	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	2E+06	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304338	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-3-2023	6E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304339	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-3-2023	2E+06	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304340	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	20314	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304885	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1112	7-28-2023	2730	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304886	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1113	7-28-2023	230	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1115	7-28-2023	5980	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1114	7-28-2023	8400	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304885	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1110	7-28-2023	1650	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304885	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	7-28-2023	23406	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048803	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	7-28-2023	15690	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048384	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	681	7-18-2023	4800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048386	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	683	7-18-2023	22200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048387	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	684	7-18-2023	8400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048388	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	685	7-18-2023	9600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048390	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	687	7-18-2023	14400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048389	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	686	7-18-2023	15600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230483092	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	689	7-18-2023	4800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483091	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	688	7-18-2023	7200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483093	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	690	7-18-2023	16200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483094	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	691	7-18-2023	7200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483096	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	693	7-18-2023	22800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483097	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	694	7-18-2023	12600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483095	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	692	7-18-2023	19800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048398	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	695	7-18-2023	14400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048399	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	696	7-18-2023	9000	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048400	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	697	7-18-2023	4200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048401	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	698	7-18-2023	12000	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048550	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	842	7-21-2023	21000	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048552	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	844	7-21-2023	9000	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048553	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	845	7-21-2023	21600	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023048554	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	846	7-21-2023	18460	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048555	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	852	7-21-2023	12000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048556	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	853	7-21-2023	16200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048557	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	854	7-21-2023	9000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048558	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	855	7-21-2023	22800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048559	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	856	7-21-2023	15000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048560	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	857	7-21-2023	5400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048561	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	858	7-21-2023	20400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048562	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	859	7-21-2023	18000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023004750	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-5-2023	2E+05	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023004751	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-6-2023	3E+05	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004745	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	6	7-5-2023	5660	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023004752	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-6-2023	2E+05	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004754	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-6-2023	44900	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004755	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-6-2023	3E+05	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004756	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-6-2023	39800	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004757	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-6-2023	40724	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004758	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-6-2023	18000	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004759	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-6-2023	2E+06	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004760	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-6-2023	1E+06	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004761	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-7-2023	3E+05	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004762	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	7-10-2023	20110	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004753	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-6-2023	3E+05	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN072023004746	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-6-2023	69565	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023004744	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-5-2023	2E+05	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023024423	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	4E+05	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024424	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-3-2023	2E+05	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024425	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	7-3-2023	8E+05	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024426	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	7-3-2023	4E+05	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024427	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-4-2023	4985	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024428	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	7-4-2023	58816	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024429	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	2E+05	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023024430	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	1E+05	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024431	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	32630	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024432	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	9908	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024433	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	2024	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024434	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	84000	20213	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023048930	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	7-18-2023	18000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048931	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	76	7-18-2023	829	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048918	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	7-18-2023	40278	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048919	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	7-18-2023	27860	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048920	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	65	7-18-2023	35000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048921	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	66	7-18-2023	39000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048922	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-18-2023	17833	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048923	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	68	7-18-2023	6336	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023048924	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	7-18-2023	2460	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-13-2023	17974	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	7-13-2023	19900	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048916	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	61	7-17-2023	7560	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	7-17-2023	9260	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023055461	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-24-2023	6196	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055462	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-24-2023	1501	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023048735	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-28-2023	35076	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048734	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	7-28-2023	5166	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230487 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-28-2023	37560	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-28-2023	6000	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1030	7-28-2023	1540	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-11-2023	13284	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488 99	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	632	7-11-2023	90790	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230489 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-12-2023	60320	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-12-2023	76624	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-12-2023	7E+05	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-12-2023	57054	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230489 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-12-2023	3E+06	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230488992	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-11-2023	18645	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488994	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-11-2023	14244	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488993	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-11-2023	4636	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-11-2023	45370	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488995	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-11-2023	2686	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-11-2023	13692	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488982	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-11-2023	7596	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488983	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-11-2023	14160	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488985	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-11-2023	5543	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488986	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-11-2023	2E+05	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304888 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-11-2023	7536	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304888 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-11-2023	9443	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302032 6	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	298	7-3-2023	1E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302032 7	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	299	7-3-2023	42482	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302032 8	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	300	7-4-2023	42095	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301571 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301571 1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	1E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301571 2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	2E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301579 7	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	92	7-3-2023	1E+06	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301579 9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	1E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301575 0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	2E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230203049	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	321	7-4-2023	5E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203050	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	322	7-4-2023	3E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203051	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	323	7-4-2023	4E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203052	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	324	7-4-2023	4E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203053	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	325	7-4-2023	3E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203054	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-4-2023	86484	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203055	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-4-2023	9E+05	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230737043	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	16	7-18-2023	24353	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737044	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	7-19-2023	78562	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737045	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-19-2023	37914	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737046	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-19-2023	18863	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230737047	7-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	20	7-21-2023	15400	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

| | | |

| | | |

VN0720230204062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-4-2023	9E+05	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204063	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-4-2023	1E+05	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204064	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-4-2023	36864	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204065	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-4-2023	58958	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204066	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-4-2023	90602	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-4-2023	1E+05	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230201012	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	2E+05	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230201013	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	88488	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230201014	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	2E+05	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230201015	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	4E+06	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230201016	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	3E+05	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN07202301057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-3-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-3-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-3-2023	1E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-3-2023	4E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-3-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301057	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	68908	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-3-2023	46776	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-3-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	76500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	17850	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-3-2023	39800	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	59700	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-3-2023	42496	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301058	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-3-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-6-2023	7E+05	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230206 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-6-2023	97876	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230206 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-6-2023	62824	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230206 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-6-2023	70800	21151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230206 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-6-2023	1E+05	21140	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-6-2023	32630	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-6-2023	25500	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-6-2023	45552	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-6-2023	49586	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230107 69	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	232	7-10-2023	1E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230107 70	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	233	7-10-2023	60512	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN0720230742 82	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-19-2023	58553	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 83	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-19-2023	18758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 84	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-19-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 85	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-19-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 86	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-19-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 87	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-19-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 88	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-19-2023	65784	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230742 89	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-19-2023	29987	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 90	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-20-2023	3E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 91	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	7-20-2023	39935	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 92	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	7-20-2023	5761	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 93	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	7-20-2023	12632	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 94	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-20-2023	71760	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230742 95	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-20-2023	1E+05	21284	ASSISTANT APPRENTICE ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN07202306868585	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	165	7-12-2023	60000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202306868686	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	166	7-12-2023	2E+05	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202306868787	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	167	7-12-2023	10000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202306868888	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	168	7-12-2023	34500	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202306868989	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	7-12-2023	85540	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN07202306869090	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	170	7-13-2023	2E+05	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306869191	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	171	7-13-2023	2E+05	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306869393	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-21-2023	9605	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN0720230686 94	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-21-2023	10762	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230686 95	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-21-2023	15113	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230686 92	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-21-2023	23023	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230686 96	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-21-2023	6464	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN0720230687 05	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	10500	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230687 02	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	80365	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230687 03	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	1E+05	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230687 04	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	16528	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023068765	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-21-2023	13800	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068764	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-21-2023	8164	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068763	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	2625	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068774	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	28348	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN072023068773	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	1172	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN072023068772	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	1465	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068771	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	9613	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068770	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	10826	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

| | | |

VN072023068787	7-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	387	7-25-2023	2E+05	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN072023068788	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-25-2023	12850	21247	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023068786	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-25-2023	16209	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023068785	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-21-2023	23355	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023068784	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-21-2023	2E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023068783	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-21-2023	6769	21294	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068795	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	395	7-27-2023	24330	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068794	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	394	7-27-2023	17794	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068791	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	391	7-27-2023	120	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023068793	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	393	7-27-2023	17490	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068792	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	392	7-27-2023	1848	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068790	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-26-2023	17800	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN072023068782	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	2E+05	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068781	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	2E+05	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068801	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	401	7-28-2023	41600	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068800	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	400	7-28-2023	8000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023083188	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	7-12-2023	23342	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083189	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	7-12-2023	14856	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083190	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-27-2023	8520	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023054201	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	42	7-10-2023	17862	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054202	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	43	7-10-2023	17862	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054203	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	44	7-10-2023	17760	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL

| | | |

| | | |

| | | |

VN0720230688 74	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	7-13-2023	73868	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230747 71	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	490	7-24-2023	3060	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230747 72	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	491	7-24-2023	32197	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230747 73	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	492	7-24-2023	16807	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230747 74	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	493	7-24-2023	3567	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 38	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	522	7-27-2023	14919	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 39	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	523	7-27-2023	27783	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 40	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	524	7-27-2023	26175	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 41	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	525	7-27-2023	75001	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 42	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	526	7-27-2023	25093	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	527	7-27-2023	29480	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 44	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	528	7-27-2023	6E+05	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	529	7-27-2023	17532	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	530	7-27-2023	25944	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	531	7-27-2023	33600	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230748 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	532	7-27-2023	13542	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230332 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-4-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-4-2023	3E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230332 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-4-2023	2E+05	22263	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230332 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-4-2023	2E+05	22263	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230332 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-4-2023	2E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202303313838	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303313939	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314141	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314242	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	55385	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314444	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314545	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303314747	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	9E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033148	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033149	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	4E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033150	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	8E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033151	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	1E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033152	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	4E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033153	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+06	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033155	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033154	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230331 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	9E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230331 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	46830	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	2E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023070348	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	37	7-18-2023	42530	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070407	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-11-2023	4E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070408	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	7-18-2023	853	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070409	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	7-18-2023	1650	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070410	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	7-18-2023	2740	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070411	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	7-18-2023	24993	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070412	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	7-18-2023	1182	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070413	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	25	7-21-2023	60008	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070414	7-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	26	7-21-2023	6E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN072023070415	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-27-2023	13108	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070416	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-27-2023	33084	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070417	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-27-2023	30656	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070418	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-27-2023	2E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070419	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-27-2023	1E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070420	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	7-28-2023	22216	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011996	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	3E+05	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011997	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	2E+05	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011998	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-4-2023	1E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN07202301199	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-4-2023	1E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301200	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-4-2023	2E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301201	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-4-2023	2E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301202	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-4-2023	9E+05	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301203	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-4-2023	1E+06	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301204	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-4-2023	1E+06	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301205	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-4-2023	2E+06	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301206	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	15	7-6-2023	35695	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301207	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	16	7-10-2023	1400	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301208	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	7-10-2023	1182	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301209	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	7-10-2023	4210	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307734	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	2E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077349	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	9E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077350	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-11-2023	8E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077351	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-11-2023	6E+05	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023077352	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-11-2023	8E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077353	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-11-2023	6E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077354	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-11-2023	9E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033684	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-10-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033685	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-10-2023	36464	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033686	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	671	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023007643	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	30074	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023016820	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-3-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016821	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	39588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016822	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016823	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016824	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-3-2023	3E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016825	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016826	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016827	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	44952	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	1E+05	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	2E+05	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	1E+05	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	2E+05	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	5E+05	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301696	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	3E+05	19243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	94436	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	4E+05	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	9E+05	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	7E+05	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	1E+06	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	99056	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301698	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-3-2023	1E+05	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	61140	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301698	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	2E+05	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301697	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	38964	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301698	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	1E+05	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301682	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	5E+05	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230168 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	1E+06	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	1E+05	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	97276	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	2E+05	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-3-2023	71080	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	6E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230408 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	72000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230166779	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	4E+05	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166780	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	1E+06	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166784	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	2E+05	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166783	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	58758	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166781	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	1E+06	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166785	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	73562	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166788	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	97708	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166790	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	74494	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166789	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	25500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166793	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	7E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230166 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	1E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	1E+06	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	94436	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	80200	19064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	6E+06	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	27770	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	8E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	96300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230167 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	65716	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	32630	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	5E+06	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	8777	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	87620	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230167 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	2E+06	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	1E+06	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	2E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	8E+05	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230588 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-26-2023	1E+05	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-26-2023	2E+05	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 46	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-27-2023	1423	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-28-2023	15006	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-28-2023	21516	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-28-2023	6822	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 50	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-28-2023	4271	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230588 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-28-2023	72075	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023058852	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-28-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023058853	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-28-2023	6900	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023006475	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	48	7-10-2023	7444	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006476	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	7-10-2023	14800	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006477	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	7-10-2023	1E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076879	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	7-21-2023	18510	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076880	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-21-2023	3860	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076881	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	70	7-21-2023	2278	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076882	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	7-21-2023	30841	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076883	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-21-2023	19814	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076884	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-21-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076885	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-21-2023	84380	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076886	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	7-25-2023	13500	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076887	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	7-25-2023	45594	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076888	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	7-25-2023	2690	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076889	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	7-25-2023	7520	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076890	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	7-25-2023	6730	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307689 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	80	7-25-2023	12609	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-11-2023	27941	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 3	7-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	52	7-11-2023	43120	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 4	7-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	53	7-11-2023	9000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 5	7-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	54	7-11-2023	9000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 6	7-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	55	7-11-2023	26018	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 7	7-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	56	7-11-2023	35043	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	7-11-2023	1E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	58	7-13-2023	6E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	59	7-13-2023	1E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	60	7-13-2023	5E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	61	7-13-2023	5E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	62	7-13-2023	5E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-17-2023	73662	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	7-20-2023	28224	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	7-21-2023	7120	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	7-21-2023	29380	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023048402	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	699	7-18-2023	5400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048404	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	701	7-18-2023	6600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048403	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	700	7-18-2023	19200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048406	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	703	7-18-2023	9600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048405	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	702	7-18-2023	10800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048407	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	704	7-18-2023	5400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048408	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	705	7-18-2023	11400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048410	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	707	7-18-2023	7200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048409	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	706	7-18-2023	7800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048411	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	708	7-18-2023	14400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048412	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	709	7-18-2023	3000	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048413	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	710	7-18-2023	11400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048414	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	711	7-18-2023	15600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048415	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	712	7-18-2023	23400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048416	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	713	7-18-2023	6600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048417	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	714	7-18-2023	10800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048804	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-28-2023	66819	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048805	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-28-2023	3506	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048791	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1084	7-28-2023	3690	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018559	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-5-2023	63586	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018560	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-5-2023	28460	20094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018561	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-5-2023	35400	20094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018562	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-5-2023	2E+05	20094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018564	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-5-2023	73584	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018563	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-5-2023	4E+05	20094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018566	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-5-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018567	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-5-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018568	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-5-2023	3E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018570	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-5-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018569	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-5-2023	8E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018571	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-5-2023	32578	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018572	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-5-2023	3E+05	20091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-5-2023	3E+05	20091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018574	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-5-2023	60320	20091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018575	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-5-2023	35470	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018576	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-5-2023	61120	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018577	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-5-2023	1E+05	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023024435	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	10000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023024436	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-4-2023	76624	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024437	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	7-4-2023	9E+05	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024438	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-4-2023	4E+05	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023024439	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	17	7-5-2023	80900	20205	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN0720230244040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	18	7-5-2023	1E+05	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230244041	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-5-2023	4E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244042	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-5-2023	4E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244043	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-5-2023	1E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244044	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-5-2023	1E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244045	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-5-2023	4E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244046	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-5-2023	4E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244047	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-5-2023	5E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244048	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-5-2023	5E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230244049	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	7-5-2023	30926	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230187037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	60320	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230187 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	72364	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	1E+05	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	5E+05	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	98980	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	6E+05	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	35400	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	1E+05	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	9E+05	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	5E+05	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	1E+05	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230187 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	4E+05	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	3E+05	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	8E+05	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	3E+05	20077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	1E+05	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	35400	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	2E+05	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	1E+05	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	3E+05	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230187 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	5E+05	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301875	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	167	7-3-2023	1500	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	79700	20041	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301875	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	1E+05	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304888	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	617	7-11-2023	520	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	7-28-2023	11466	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304874	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	7-28-2023	19230	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304869	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	989	7-25-2023	1800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304869	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	990	7-25-2023	7200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304869	5	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	992	7-25-2023	1800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304869	4	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	991	7-25-2023	6000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304869	7	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	994	7-25-2023	3250	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304869	6	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	993	7-25-2023	10200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304869	8	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	995	7-25-2023	14000	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304869	9	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	996	7-25-2023	2E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304870	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-26-2023	29200	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304870	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-26-2023	35400	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304870	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-26-2023	27660	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023048703	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-26-2023	27660	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048704	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-26-2023	27660	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048705	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1002	7-26-2023	18898	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-28-2023	20358	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	7-28-2023	6708	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048708	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-28-2023	25680	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	7-28-2023	3E+05	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048711	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-28-2023	16560	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048710	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-28-2023	4699	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048712	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	7-28-2023	7110	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230487 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	7-28-2023	3408	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1011	7-28-2023	1660	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	7-28-2023	27513	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 16	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1013	7-28-2023	23478	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	7-28-2023	10452	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	7-28-2023	19438	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-28-2023	27678	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	7-28-2023	21276	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-28-2023	2672	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-28-2023	23563	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230487 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-28-2023	17057	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	7-28-2023	6846	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-28-2023	10216	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-28-2023	44070	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	1E+06	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230203 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	1E+05	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	78390	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-4-2023	5E+05	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230203 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-4-2023	6E+05	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-7-2023	45552	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230207 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	690	7-10-2023	500	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230207 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	701	7-10-2023	5864	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	7-10-2023	54400	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	7-10-2023	17126	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230207 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	705	7-10-2023	7690	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	706	7-10-2023	8500	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	707	7-10-2023	1690	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	708	7-10-2023	17896	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	709	7-10-2023	3900	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	710	7-10-2023	7800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	711	7-10-2023	4000	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023041713	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	7-5-2023	1E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041714	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	7-5-2023	78727	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041716	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	7-6-2023	3882	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041717	7-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	7-7-2023	14931	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041718	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	7-10-2023	2500	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041719	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	7-10-2023	2821	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230417 20	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	7-10-2023	550	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230417 21	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	7-10-2023	4675	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230417 22	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	7-10-2023	2579	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230207 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	7-10-2023	20000	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	713	7-10-2023	12376	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230207 42	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	714	7-10-2023	4000	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 43	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	7-10-2023	2E+05	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	7-10-2023	1590	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023015796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	91	7-3-2023	6E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015798	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	2E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015800	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	3E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015801	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	2E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015802	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	1E+06	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015803	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-3-2023	3E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015804	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	5E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015805	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	2E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015806	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	9E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015807	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-3-2023	2E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015808	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	1E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	2E+05	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015810	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	79490	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015811	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015731	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	97708	21105	DISTRICT HOMEOPATHY	4801	HEAD OF HOMEOPATHY
VN072023015812	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	107	7-3-2023	5E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015813	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	108	7-3-2023	2E+05	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015814	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	95200	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015815	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	110	7-3-2023	18000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015816	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	111	7-3-2023	15677	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015817	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	1E+06	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	9E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015820	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	6E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230157 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	3E+05	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	5E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	6E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	8E+05	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	11153	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	2E+05	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	1E+05	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	3E+05	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	3E+05	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	1E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	2E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	7E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	8E+05	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230157 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	2E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023074306	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-21-2023	7E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074307	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-21-2023	2E+06	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023074308	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-21-2023	46000	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074309	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-21-2023	5E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074310	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-21-2023	6E+05	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074311	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-21-2023	4E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074312	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-24-2023	3E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074313	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-24-2023	52644	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230743 14	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-24-2023	73025	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 15	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-25-2023	2E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 16	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-25-2023	1E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 17	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-25-2023	1E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 18	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-28-2023	7E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 19	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-31-2023	30599	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230743 20	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	155	7-15-2023	4E+05	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023074321	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-15-2023	6E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074322	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-15-2023	6E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023074323	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-15-2023	3E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068897	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	197	7-18-2023	294	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068896	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	196	7-18-2023	3832	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068895	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	195	7-18-2023	700	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068924	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	5728	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023068923	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	22021	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068922	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-21-2023	7566	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023068921	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	54095	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068920	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	1E+05	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023068919	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	2E+05	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068918	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	18522	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068917	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	10260	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068916	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	21624	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068915	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	29119	21294	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068914	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	16037	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

| | | |

VN0720230639 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	23	ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	901	7-20-2023	3E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230639 15	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	902	7-21-2023	22153	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230639 16	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	903	7-21-2023	2E+05	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230754 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	72	7-24-2023	1655	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISIO	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN0720230754 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	7-27-2023	7518	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	7-27-2023	5505	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	7-27-2023	14794	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	7-27-2023	46524	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN0720230754 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	7-27-2023	11010	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN0720230754 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	7-27-2023	30853	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

| | | |

VN072023054218	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	59	7-10-2023	800	21034	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054219	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	60	7-10-2023	947	21033	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054220	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR	01	AGRICULTURE	NT	V	61	7-10-2023	17760	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023054221	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	62	7-10-2023	7225	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023054222	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	63	7-10-2023	4764	21033	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023073386	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-12-2023	1E+05	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073409	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-21-2023	5000	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073411	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	541	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073340	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-18-2023	2620	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073341	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-18-2023	140	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-11-2023	1E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073503	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-27-2023	1E+05	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015646	7-1-2023	N	DC06	L	Grant-in-Aid Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	33	ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	169	7-5-2023	1E+07	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230703085	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-11-2023	5650	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230703086	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	7-11-2023	8232	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230703087	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	7-11-2023	24760	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230703088	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	7-11-2023	11724	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230703089	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-11-2023	69208	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230703090	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	7-12-2023	1181	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN072023070391	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	26	7-13-2023	6850	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070392	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	27	7-21-2023	9412	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070393	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	7-21-2023	5710	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070394	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	29	7-21-2023	5350	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070395	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	7-21-2023	1774	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070396	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	31	7-21-2023	3013	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070397	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	7-21-2023	26397	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070665	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	262	7-27-2023	84590	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN072023070666	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	263	7-28-2023	10000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070667	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	264	7-28-2023	10000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN072023070668	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	265	7-28-2023	21840	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023074849	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	533	7-27-2023	57919	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074850	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	534	7-27-2023	38318	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023076911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	7-11-2023	1E+05	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	7-11-2023	8881	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230200098	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	5E+05	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200099	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	7-3-2023	5E+05	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201000	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	4E+05	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	7-3-2023	1E+06	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	19900	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	1E+05	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	4E+05	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	5E+05	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	4E+05	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201007	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	1E+05	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN07202303317 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	74494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303317 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303317 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303325 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-4-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303325 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303326 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-4-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303326 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303326 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-4-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303326 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-4-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303326 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-4-2023	86668	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033265	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033266	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-4-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033267	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-4-2023	5E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023033270	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-4-2023	70800	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033269	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-4-2023	40124	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033268	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-4-2023	1E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033271	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	1E+05	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033272	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-4-2023	3E+05	22277	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023033273	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-4-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-4-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-4-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-4-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-4-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-4-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-5-2023	45552	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202307653	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	13450	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307654	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-3-2023	2E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307655	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-3-2023	1E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307656	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-3-2023	94806	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307657	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	7-3-2023	8E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307658	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-3-2023	1E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307659	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-3-2023	2E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307660	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	7-3-2023	2E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307661	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	7-3-2023	1E+05	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307662	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	7-3-2023	1E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307663	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	21	7-10-2023	24900	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307664	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	22	7-10-2023	24700	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307665	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	23	7-10-2023	18480	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307666	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	24	7-10-2023	9150	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307667	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	25	7-10-2023	10536	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202307668	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	7-10-2023	31304	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN07202303368	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	672	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230336 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	673	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	674	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	675	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	676	7-10-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	677	7-10-2023	15911	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230334 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-7-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI
VN0720230334 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-7-2023	75340	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-7-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-7-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230334 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-7-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-7-2023	73664	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230076 69	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	27	7-10-2023	1E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230664 14	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-27-2023	1E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230408 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	31062	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	2E+05	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230408 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	99920	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	5E+05	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	5E+05	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 02	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	7-3-2023	3000	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230409 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-4-2023	10973	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 04	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	31332	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-4-2023	49308	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040906	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	7-4-2023	1E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040907	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-4-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040908	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	7-4-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-4-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040910	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	7-4-2023	2E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-4-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	7-4-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040913	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	6E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	1E+06	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	1E+06	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	1E+06	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023015524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	5E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230155572	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-6-2023	1E+06	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230250000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	99480	19149	ASSTT. EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230250001	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-4-2023	1E+05	19149	ASSTT. EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230409018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	1E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	1E+06	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	98124	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	86478	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	95460	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409023	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	42	7-5-2023	1E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230409024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-6-2023	15116	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230035555	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	7-3-2023	4E+05	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230035556	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	7-3-2023	82000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN07202300355	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	55550	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300355	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	74794	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300355	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	2E+05	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300356	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	1E+05	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300356	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	4E+05	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202305307	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-21-2023	12859	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

| | | |

VN072023053095	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-21-2023	12839	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023053096	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-21-2023	18022	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053099	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-21-2023	15115	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053097	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	23477	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053098	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-21-2023	7213	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053100	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-21-2023	2E+05	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053101	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	4167	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023053102	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-21-2023	7548	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE

VN072023053103	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-21-2023	66013	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053104	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-21-2023	8190	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053105	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-21-2023	40896	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053106	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-21-2023	10500	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053107	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-21-2023	29481	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053108	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-21-2023	22036	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053109	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-21-2023	54949	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053110	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	258	7-24-2023	1753	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN072023053111	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	259	7-24-2023	721	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023053112	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-24-2023	1E+05	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053113	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-24-2023	46166	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053114	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-24-2023	2E+05	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053115	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	263	7-24-2023	8520	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053116	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-24-2023	99360	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053117	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-24-2023	15700	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053118	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-24-2023	17515	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230429 40	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	12783	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 41	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	14522	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 42	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	45086	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 43	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	11791	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 44	7-1-2023	N	PN13	D	Misc. Vouchers	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-4-2023	8E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 45	7-1-2023	N	PN13	D	Misc. Vouchers	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-4-2023	5296	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 46	7-1-2023	N	PN13	D	Misc. Vouchers	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-5-2023	2E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042947	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-5-2023	1E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042948	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-5-2023	50647	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042949	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-5-2023	21422	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042950	7-1-2023	N	PN13	D	Misc. Vouchers	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-6-2023	7E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042951	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-6-2023	31452	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042952	7-1-2023	N	PN13	D	Misc. Vouchers	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-7-2023	2E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042953	7-1-2023	N	PN13	D	Misc. Vouchers	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-10-2023	4E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023042954	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-3-2023	3E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042955	7-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-3-2023	4E+05	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023045920	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	20	7-11-2023	12100	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045921	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-11-2023	84076	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045922	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-11-2023	11679	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045923	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	7-14-2023	10600	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045924	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	24	7-18-2023	500	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023045925	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	25	7-18-2023	37662	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045926	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	26	7-18-2023	500	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023045927	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	27	7-18-2023	483	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023045928	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	28	7-21-2023	15850	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045929	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	7-26-2023	88415	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN072023045930	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-28-2023	36384	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045931	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	7-28-2023	31996	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045932	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	7-28-2023	1E+05	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045933	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	7-28-2023	23364	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230459 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	7-28-2023	9720	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230185 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-5-2023	1E+05	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230185 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-5-2023	58016	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-5-2023	5E+05	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-5-2023	4E+05	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-5-2023	4E+05	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-5-2023	2E+05	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-5-2023	62024	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-5-2023	18000	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230185 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-5-2023	61800	20041	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023038765	7-1-2023	N	DC01	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	7-6-2023	1E+06	20061	DISTRICT DEVELOPMENT & PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023018588	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-5-2023	4E+05	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018589	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-5-2023	8E+05	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018590	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-5-2023	1E+06	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018591	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-5-2023	61424	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018592	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	7-3-2023	510	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018593	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	82298	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018594	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	1E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018595	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	2E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018596	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	4E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018597	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	9E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018598	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	5E+05	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018599	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	2E+05	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018600	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	50948	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018601	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	1E+05	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018602	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	73988	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018954	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	511	7-10-2023	5400	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018955	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	512	7-10-2023	18600	20124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018956	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	513	7-10-2023	14400	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018957	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	514	7-10-2023	16200	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018958	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	515	7-10-2023	8400	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018959	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	516	7-10-2023	10200	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018960	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	517	7-10-2023	14400	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018961	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	518	7-10-2023	18000	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018965	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	522	7-10-2023	19800	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018966	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	523	7-10-2023	22200	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018967	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	524	7-10-2023	21000	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018968	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	525	7-10-2023	14400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018969	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	526	7-10-2023	22800	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023008475	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	14	7-10-2023	1E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008476	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	15	7-10-2023	14080	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023018761	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	6E+05	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018762	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	31178	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018763	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	2E+05	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	3E+05	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	3E+05	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	2E+05	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	6E+05	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	1E+05	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	1E+05	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301876	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	5E+05	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301877	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	8E+05	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301877	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	1E+05	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301877	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	35400	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230113049	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-4-2023	47746	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-4-2023	48830	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-4-2023	3E+05	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113052	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-4-2023	1E+05	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113053	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-4-2023	2E+05	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113054	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-5-2023	61566	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230483056	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	653	7-18-2023	18000	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483057	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	654	7-18-2023	18000	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483058	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	655	7-18-2023	22200	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483059	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	656	7-18-2023	2400	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048360	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	657	7-18-2023	5400	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048361	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	658	7-18-2023	13200	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048362	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	659	7-18-2023	10800	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048363	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	660	7-18-2023	4200	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048364	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	661	7-18-2023	12600	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048365	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	662	7-18-2023	8400	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048366	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	663	7-18-2023	9600	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048367	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	664	7-18-2023	4200	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048368	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	665	7-18-2023	7800	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048370	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	667	7-18-2023	18000	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048369	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	666	7-18-2023	17400	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048371	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	668	7-18-2023	1680	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048372	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	669	7-18-2023	11400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048373	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	670	7-18-2023	10800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230487 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	7-28-2023	46560	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-28-2023	4659	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-28-2023	14172	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	7-28-2023	19059	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	7-28-2023	44351	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	7-28-2023	55894	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	7-28-2023	5193	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230612 17	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-11-2023	15767	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230380 42	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-5-2023	22789	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 43	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-5-2023	4390	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-5-2023	8E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038045	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-5-2023	3E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-5-2023	3E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-5-2023	3E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-5-2023	3E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-5-2023	95646	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-5-2023	62024	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-5-2023	45552	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-5-2023	58400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-5-2023	1E+05	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-5-2023	29200	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-5-2023	1E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-5-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-5-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-5-2023	3E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230380 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-5-2023	1E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-5-2023	2E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-5-2023	2E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-5-2023	24000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-5-2023	2E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-6-2023	1E+06	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230380 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-6-2023	1E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230207 55	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	727	7-10-2023	14538	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 56	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	728	7-10-2023	19692	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 57	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	729	7-10-2023	24904	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 58	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	730	7-10-2023	15526	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 59	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	731	7-10-2023	10000	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230207 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	732	7-10-2023	1E+05	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	733	7-10-2023	10000	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	734	7-10-2023	3000	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-10-2023	97876	21126	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-10-2023	2E+05	21126	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-10-2023	9E+05	21126	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-10-2023	1E+05	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 67	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	739	7-10-2023	3000	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 68	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	740	7-10-2023	4000	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	741	7-10-2023	4000	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230207070	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	742	7-10-2023	4000	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207071	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	743	7-10-2023	4000	21139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207072	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	744	7-10-2023	25000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207073	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	745	7-10-2023	17766	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207074	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	7-10-2023	23128	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207075	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	747	7-10-2023	18219	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207076	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	7-10-2023	24924	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207077	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	749	7-10-2023	24924	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207078	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	750	7-10-2023	24780	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207079	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	751	7-10-2023	24780	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207080	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	752	7-10-2023	24780	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230207 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	753	7-10-2023	24780	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	754	7-10-2023	23128	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	755	7-10-2023	10573	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	756	7-10-2023	25000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	757	7-10-2023	25000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	758	7-10-2023	9000	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-10-2023	39588	21408	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230207 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	760	7-10-2023	5001	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-10-2023	53330	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-10-2023	31178	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230041107	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	69	7-10-2023	472	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041108	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	7-10-2023	60600	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041109	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	71	7-10-2023	210	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041110	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	72	7-10-2023	3540	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041111	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	73	7-10-2023	13328	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230041112	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	74	7-10-2023	15050	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230041113	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	75	7-10-2023	15092	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041114	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	76	7-10-2023	25040	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041115	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	7-10-2023	1185	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041116	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-10-2023	416	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023004117	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	7-10-2023	971	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004118	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	7-10-2023	2E+05	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004119	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	81	7-10-2023	90280	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004120	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	82	7-10-2023	9621	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004121	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	83	7-10-2023	7842	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023034940	7-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-7-2023	2E+06	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023015819	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	6E+05	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015597	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	86062	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015608	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-4-2023	36000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015611	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-4-2023	3E+05	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015642	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-5-2023	1E+05	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

| | | |

| | | |

| | | |

VN0720230243 61	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	7-3-2023	2E+05	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 62	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-4-2023	1E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-4-2023	1E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230085 21	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	136	7-10-2023	2E+05	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 22	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	32	FORESTRY AND WILD LIFE	NT	V	137	7-10-2023	14270	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230085 23	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	32	FORESTRY AND WILD LIFE	NT	V	138	7-10-2023	14181	21299	DIVISIONAL FOREST OFFICER MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230255 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-3-2023	3E+05	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230255 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-3-2023	2E+06	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230255 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-4-2023	44900	21106	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230255 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-4-2023	65716	21106	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230255 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-4-2023	68808	21106	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230255 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-4-2023	68808	21106	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230255 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-4-2023	1E+05	21106	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023037749	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-10-2023	4E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023041020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	2E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	70318	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	4E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	4E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	2E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	6E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	1E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-4-2023	1E+05	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-4-2023	3E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041029	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	47	7-5-2023	22266	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023037748	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-10-2023	2E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037747	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	36	7-10-2023	2E+05	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023063932	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	919	7-21-2023	3700	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023063933	7-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	920	7-21-2023	11463	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023063934	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	7-21-2023	98412	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023063935	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-21-2023	4E+05	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023063936	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-21-2023	2E+05	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023073466	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-21-2023	12160	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073467	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	373	7-21-2023	12753	21105	DISTRICT HOMEOPATHY OFFICER	4801	HEAD OF HOMEOPATHY
VN072023073468	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-21-2023	1E+05	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073469	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-21-2023	31930	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073470	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-21-2023	38925	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073471	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-21-2023	29257	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073472	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-21-2023	46735	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073473	7-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-21-2023	29011	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073474	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-24-2023	9000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN07202306644545	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-19-2023	33000	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202306644646	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-25-2023	46919	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202306644747	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	7-25-2023	39830	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202306657676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-13-2023	54128	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202306657777	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-18-2023	1180	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302015858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	2E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302015959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	8E+05	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302016060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	1E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306945757	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	104	7-24-2023	923	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306945858	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	7-27-2023	32754	21034	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306945959	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	106	7-27-2023	8550	21034	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946060	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	107	7-27-2023	21618	21034	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946161	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	7-27-2023	22272	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946262	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	109	7-27-2023	31361	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946363	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	7-27-2023	4034	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946464	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	7-27-2023	11000	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946565	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	112	7-27-2023	22824	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN07202306946666	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	113	7-27-2023	52665	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL

VN072023069467	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	7-27-2023	15836	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023069468	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	7-27-2023	84350	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023069469	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	116	7-28-2023	69690	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN072023069434	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	81	7-14-2023	1E+06	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023069439	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	86	7-20-2023	6E+05	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN072023001901	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-4-2023	30990	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001902	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-4-2023	61130	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023001903	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-4-2023	2E+05	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023074756	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	475	7-21-2023	6287	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074764	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	483	7-24-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074766	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	485	7-24-2023	3E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074815	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	499	7-25-2023	15000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023092194	7-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	13	INDUSTRIES	NT	V	12	7-11-2023	2900	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092195	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-11-2023	31758	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092196	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	14	7-21-2023	1548	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092197	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	7-27-2023	34960	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092198	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	7-27-2023	2826	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092199	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	7-27-2023	10926	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092200	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	7-27-2023	4960	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023092201	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	7-27-2023	6642	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN072023064048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-27-2023	4170	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023064049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-27-2023	10548	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN07202303329	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-4-2023	48952	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303329	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-4-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303317	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	2E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303317	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	1E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303317	8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	4E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303317	9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	2E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303318	0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	18000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303318	1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	36948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303318	2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	75508	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033183	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033184	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	4062	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033185	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	6708	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033186	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	35470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033187	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	67762	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033188	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033189	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033190	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	3E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033191	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	3E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033192	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	55242	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033193	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033194	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	1E+05	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023033195	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	35400	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023033196	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	3E+05	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023033197	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	4E+05	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023033198	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033199	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033200	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033201	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033202	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033203	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033205	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033204	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033206	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	69273	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033212	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	90132	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033213	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033214	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	68528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066415	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-28-2023	4080	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066581	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-18-2023	839	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066582	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-18-2023	7083	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066583	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-18-2023	13647	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066584	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-21-2023	13874	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023066585	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-27-2023	5850	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023066586	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-27-2023	12881	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023065292	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	722	7-11-2023	25697	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065293	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-11-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065294	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-11-2023	27494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065295	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	725	7-11-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065296	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	726	7-11-2023	10213	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065297	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	7-11-2023	38071	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-11-2023	24969	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023065298	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	728	7-11-2023	17967	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202306530	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-11-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306530	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-11-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-11-2023	1E+05	22259	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-11-2023	96072	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	7-11-2023	45949	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-11-2023	83107	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-11-2023	1136	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-11-2023	92648	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	7-11-2023	4570	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306531	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-11-2023	36414	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023061790	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-27-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061791	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-27-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061792	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-27-2023	49159	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061793	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-27-2023	1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061794	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	118	7-27-2023	4E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061795	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-18-2023	9E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061796	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-18-2023	9E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023061804	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-18-2023	7E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061805	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-18-2023	4E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061806	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	130	7-18-2023	1E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061807	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-18-2023	2E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061808	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-18-2023	7E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061809	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-18-2023	3E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061810	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-18-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023061811	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	5E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061812	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	2E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061813	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061814	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-28-2023	3E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061815	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-28-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061816	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-28-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023056939	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	64740	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-27-2023	26787	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN0720230429 56	7-1-2023	N	DC09	D	Misc. Vouchers	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	7-3-2023	4E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230455 61	7-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-11-2023	88315	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-11-2023	60018	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230531 22	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-25-2023	75542	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230531 23	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-25-2023	1E+05	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230531 24	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-25-2023	13826	19264	CHIEF AGRICULTURE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230531 25	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-25-2023	5000	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230531 26	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-25-2023	15929	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023053127	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-25-2023	63843	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053128	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	276	7-26-2023	1397	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053129	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	277	7-26-2023	6700	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023053130	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	278	7-26-2023	13714	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053131	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	279	7-27-2023	7254	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023053132	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	280	7-27-2023	11094	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053133	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	281	7-27-2023	26906	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053134	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	282	7-27-2023	1E+05	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053135	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	283	7-28-2023	22380	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

| | | |

VN072023054252	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	2E+05	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054253	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	2E+05	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054254	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	9	7-7-2023	4310	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054255	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	10	7-10-2023	450	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054256	7-1-2023	N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	11	7-17-2023	5E+06	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054257	7-1-2023	N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	7-17-2023	3E+05	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054258	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	7-18-2023	825	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054259	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	7-18-2023	200	19001	DIVISIONAL SOIL CONSERVATER OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054260	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	7-18-2023	4705	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023045935	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	7-28-2023	11159	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023006429	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	37622	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	2E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230064 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	3E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	3E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	4E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	1E+06	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	6E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 38	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	92402	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	19814	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	30841	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	3E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 43	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-7-2023	11027	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	17	7-10-2023	7510	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	7-10-2023	11550	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	19	7-10-2023	1E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-10-2023	3850	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	7-10-2023	2E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	22	7-10-2023	72955	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006450	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	23	7-10-2023	2E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006451	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	7-10-2023	48000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006452	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	7-10-2023	66213	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006453	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	26	7-10-2023	800	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006454	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	7-10-2023	29839	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006455	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	28	7-10-2023	35000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006456	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-10-2023	7880	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006457	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	7-10-2023	54750	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006458	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	7-10-2023	2800	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006459	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-10-2023	3955	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006460	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-10-2023	993	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006461	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	7-10-2023	6700	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006462	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	7-10-2023	31890	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006463	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	7-10-2023	65392	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230064 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	7-10-2023	1E+05	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	7-10-2023	54189	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	7-10-2023	9700	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-10-2023	4000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	7-10-2023	5850	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 69	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	7-10-2023	89005	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230064 70	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	7-10-2023	50692	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230084 77	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	16	7-10-2023	90255	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 78	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	17	7-10-2023	90255	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 79	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	7-10-2023	99924	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 80	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	7-10-2023	2E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 81	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	7-10-2023	3E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 82	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	7-10-2023	5E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 83	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	7-10-2023	1E+06	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 84	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	7-10-2023	1E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008485	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	7-10-2023	2E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008486	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	7-10-2023	22891	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008487	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	26	7-10-2023	19924	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008488	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	27	7-10-2023	5000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023010475	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	1E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010473	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+06	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010476	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	1E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010481	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-5-2023	3E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023025002	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	19900	20184	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023025003	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	1E+05	20184	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023025004	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	4E+05	20184	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023010184	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	58616	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010216	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-4-2023	94938	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023007591	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	31778	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230075 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	53930	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	88284	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	4E+05	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230018 53	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	2E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230018 55	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	4E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230048792	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1085	7-28-2023	7923	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230048793	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1086	7-28-2023	6920	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230048794	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1087	7-28-2023	1427	20091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230048783	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1076	7-28-2023	4210	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230048778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	7-28-2023	5052	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230048775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-28-2023	7520	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230487 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-28-2023	3986	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-28-2023	2E+05	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-28-2023	10146	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	7-28-2023	7794	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1059	7-28-2023	1230	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-28-2023	34531	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483 74	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	671	7-18-2023	16800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230483 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	672	7-18-2023	15000	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023056487	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	46	7-11-2023	8E+05	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056488	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	47	7-17-2023	20657	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056489	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	48	7-18-2023	8510	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056490	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	49	7-18-2023	33732	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056491	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	50	7-19-2023	15000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056492	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	51	7-19-2023	6000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056493	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	52	7-19-2023	7000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056494	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	53	7-21-2023	10724	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056495	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	54	7-21-2023	10500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056496	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	55	7-21-2023	25478	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056497	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	56	7-21-2023	19360	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056498	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	57	7-21-2023	10310	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056499	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	58	7-21-2023	9890	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056500	7-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	59	7-21-2023	9342	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023048564	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	861	7-21-2023	8400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048563	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	860	7-21-2023	19800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048566	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	863	7-21-2023	21000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048565	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	862	7-21-2023	9600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048567	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	864	7-21-2023	20400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048568	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	865	7-21-2023	13200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048569	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	866	7-21-2023	17400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048570	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	867	7-21-2023	8400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048571	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	868	7-21-2023	11400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048572	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	869	7-21-2023	12000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048573	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	870	7-21-2023	3000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048574	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	871	7-21-2023	16800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023038069	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-6-2023	2E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-6-2023	1E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038071	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-6-2023	67620	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-6-2023	45552	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-6-2023	3E+05	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-6-2023	29200	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023038060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-5-2023	4E+05	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-6-2023	68950	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023038076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-6-2023	77612	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003629	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-5-2023	95524	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003630	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-5-2023	3E+05	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003631	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	22	7-7-2023	80000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003632	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	23	7-7-2023	14509	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003633	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	24	7-10-2023	2905	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN072023003634	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	25	7-10-2023	23650	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023008467	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	7-3-2023	74863	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008468	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	7	7-3-2023	22891	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008469	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	8	7-3-2023	5E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008470	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	9	7-10-2023	14000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008471	7-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	10	7-10-2023	1350	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008472	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	11	7-10-2023	10610	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008473	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	12	7-10-2023	19918	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008474	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	13	7-10-2023	25556	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023003635	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-10-2023	3E+05	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-10-2023	70092	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	41860	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-3-2023	62324	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	3E+05	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	38491	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230188	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-5-2023	61424	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-5-2023	6E+05	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-5-2023	65402	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230188	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-5-2023	45552	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-6-2023	4E+06	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230188 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-6-2023	5E+06	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230188 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-6-2023	1E+06	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230188 14	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	406	7-6-2023	250	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 15	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	407	7-6-2023	590	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230188 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-6-2023	59558	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230207 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-10-2023	1E+05	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-10-2023	3E+05	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	767	7-10-2023	5001	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230207 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	800	OTHER EXPENDITURE	01	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	768	7-10-2023	4E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN07202302079	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	769	7-10-2023	4000	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302073	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	05	EDUCATION	NT	V	704	7-10-2023	2750	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304172	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	7-10-2023	5440	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304172	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	7-10-2023	2240	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304172	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	7-10-2023	10111	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304172	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	53	7-10-2023	2298	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023041727	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	54	7-10-2023	15958	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041728	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	7-10-2023	12178	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041729	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	7-10-2023	14850	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041730	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	7-10-2023	26870	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041731	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	7-10-2023	5614	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230417 32	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	7-10-2023	40980	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230417 33	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	7-10-2023	3792	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230417 34	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	7-10-2023	3234	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230417 35	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	7-10-2023	8306	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230037 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	7-3-2023	30990	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN0720230037 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	7-3-2023	62372	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN0720230037 89	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	7-3-2023	31846	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN0720230037 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	7-3-2023	78456	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER

| | | |

| | | |

| | | |

VN0720230200091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	70800	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	2E+05	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	1E+06	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	2E+06	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200071	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	8E+05	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230200080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	3E+05	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230200055	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	3E+05	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230200058	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	4E+05	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230105093	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-3-2023	43140	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106001	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-3-2023	3E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230106005	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-4-2023	7E+06	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230106007	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-4-2023	2E+07	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230106014	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-4-2023	7E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023010615	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	7-4-2023	5E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010622	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-4-2023	32790	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010630	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-5-2023	2E+06	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010632	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-5-2023	4E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010633	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	7-5-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010637	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-5-2023	5E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007971	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-4-2023	58740	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007972	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-4-2023	85650	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007973	7-1-2023	N	DC05	A	Pay and Allowanc	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR	102	INSPECTION	01	INSPECTION OF MOTOR	0000	NO BUDGE	00	NO DETAILED	01	SALARIES	29	TRANSPORT	NT	V	3	7-4-2023	90840	21248	DISTRICT	1302	DIRECTOR, STATE
VN072023007974	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	7-4-2023	2E+05	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007975	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	7-4-2023	2E+05	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007976	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	7-4-2023	5E+05	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007977	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	7	7-10-2023	3E+05	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023020361	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	4E+05	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024364	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-4-2023	5E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024365	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-4-2023	1E+06	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024366	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-4-2023	2E+06	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230243067	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-4-2023	3E+06	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243069	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	29	7-4-2023	6E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243070	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-4-2023	8E+05	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243075	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	7-6-2023	41268	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243076	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	7-6-2023	41268	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243077	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	7-10-2023	10670	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243078	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	7-10-2023	6130	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243079	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	39	7-10-2023	2328	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243080	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	40	7-10-2023	8771	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243081	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	41	7-10-2023	43582	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243082	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	42	7-10-2023	15503	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243083	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	43	7-10-2023	350	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243084	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	7-10-2023	1540	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

| | | |

VN0720230201 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	6E+05	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	3E+05	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230201 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	2E+05	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230201 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	74440	21192	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230201 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	1E+06	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230201 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	3E+05	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	4E+05	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	5E+05	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	1E+06	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	19900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230410 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	7-6-2023	6E+05	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	7-6-2023	2E+05	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	7-6-2023	90140	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	7-6-2023	76240	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	7-6-2023	4E+05	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230410 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-6-2023	3E+05	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230075 97	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	30614	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 98	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	89046	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 99	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	1E+05	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 00	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	2E+05	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	3E+05	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	1E+06	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-3-2023	2E+06	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230076 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-3-2023	3E+06	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230076 05	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-6-2023	1E+05	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230377 29	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-10-2023	24300	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230377 30	7-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	19	7-10-2023	16200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230206 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-6-2023	1E+05	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-6-2023	1E+05	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-6-2023	2E+05	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-6-2023	4E+05	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-6-2023	4E+05	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-6-2023	5E+05	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-6-2023	36464	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-6-2023	1E+05	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230206 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-6-2023	1E+05	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	7-6-2023	3E+05	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	7-6-2023	5E+05	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	7-6-2023	7E+05	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230206 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	7-6-2023	4E+05	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230205 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-6-2023	92080	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230205 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-6-2023	49528	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	1E+06	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	25500	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	75200	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230201 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	4E+05	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	4E+05	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	9E+05	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	1E+05	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	5E+05	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	5E+05	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	3E+05	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	45400	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	47630	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230201 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	1E+05	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230201 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	7E+05	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	1E+06	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	70896	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230202 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	8E+05	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230202 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	8E+05	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230202 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	34476	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230202 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	2E+05	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	1E+06	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	1E+05	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	1E+06	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023041676	7-1-2023	N	DC05	E	Abstract Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	3E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070152	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	277	EDUCATION	10	FREE BOOKS TO SCHEDULED CASTES STUDENTS (1ST TO 10TH CLASSES)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	33	SUBSIDIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	65	7-12-2023	3E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070170	7-1-2023	N	DC05	H	Detailed Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56	REPAIR OF DR. B.R. AMBEDKAR BHAWANS AND THEIR OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	83	7-24-2023	3E+06	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041708	7-1-2023	N	DC05	E	Abstract Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	7-4-2023	3E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041709	7-1-2023	N	DC05	E	Abstract Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	7-4-2023	3E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041710	7-1-2023	N	DC05	E	Abstract Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	7-4-2023	3E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

| | | |

VN0720230072360	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	7E+05	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072361	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	36000	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072362	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	51692	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072363	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	7E+05	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072364	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	8E+05	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072365	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	59700	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072366	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	77392	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072367	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	1E+05	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072368	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-4-2023	50413	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072369	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-4-2023	52368	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072370	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-4-2023	72364	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072371	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-4-2023	98140	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230072372	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-4-2023	3E+05	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023007273	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-6-2023	44868	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023010793	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	3E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010794	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	8E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010795	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	2E+07	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010796	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	7E+07	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023003876	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	1E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003877	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	65432	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003878	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	76356	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003879	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	1E+05	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003880	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	1E+05	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003881	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	2E+05	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003883	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	5E+05	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003884	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	45000	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003885	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	15000	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003886	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	7-4-2023	3E+05	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003888	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	7-4-2023	3E+05	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN072023003889	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	7-4-2023	18000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003891	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	7-6-2023	76624	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003892	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-6-2023	3E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003893	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	7-6-2023	88284	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003894	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	7-6-2023	8E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003895	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-6-2023	2E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003896	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	7-6-2023	2E+05	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023033215	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033216	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN07202303331 3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303331 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-4-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303331 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-4-2023	1E+07	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303331 6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-4-2023	66820	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303331 7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-4-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303331 8	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-4-2023	48108	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303331 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-4-2023	91250	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332 0	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-4-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332 1	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332 2	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-4-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303332323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-4-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332423	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332623	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	7-4-2023	62474	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332523	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-4-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332723	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332823	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	7-4-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303332923	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-4-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306532323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	7-11-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306532423	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	754	7-11-2023	47845	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306532523	7-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	755	7-11-2023	13824	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230773055	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-11-2023	45682	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230773056	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-11-2023	38507	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230773057	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-11-2023	8E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230773058	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-11-2023	6E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230773059	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-11-2023	6E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230773060	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-11-2023	9E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230773061	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-11-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230773062	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-11-2023	7E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023077363	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-11-2023	8E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077364	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-11-2023	8E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077365	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-11-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077366	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-11-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077367	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	7-11-2023	1E+06	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077368	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-11-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077369	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-11-2023	5E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077370	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-11-2023	5E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023077371	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-11-2023	7E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077372	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-12-2023	4E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077373	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-12-2023	37946	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077374	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-12-2023	39722	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077375	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-12-2023	51950	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077376	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-12-2023	13763	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077377	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-14-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077378	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-14-2023	46462	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023077379	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-17-2023	79869	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077380	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-17-2023	13669	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077381	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-18-2023	13934	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077382	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-19-2023	2E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077383	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-19-2023	4E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077384	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-20-2023	2E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077385	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-21-2023	7E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077386	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-21-2023	13790	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077387	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-21-2023	14800	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077388	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-24-2023	7E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023045563	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	7-11-2023	36789	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045564	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	7-11-2023	5334	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045565	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	7-11-2023	7099	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045566	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	7-11-2023	3649	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045567	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	7-11-2023	8520	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023045568	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	7-11-2023	5505	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023015466	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	8E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015467	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	58758	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015468	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	60396	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301546	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	90097	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301547	0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	2E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301547	1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	2E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301547	2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	4E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301718	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-10-2023	1E+05	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202301718	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-10-2023	1E+05	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202301718	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-10-2023	4E+05	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202301718	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-10-2023	2E+05	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202301713	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-6-2023	61509	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301713	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-6-2023	98412	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301713	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-6-2023	56454	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301713	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-6-2023	4E+05	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301714	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-7-2023	97276	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301713	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-6-2023	9E+05	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-7-2023	95572	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-7-2023	35400	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	7-7-2023	2E+05	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-7-2023	9E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-7-2023	53930	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	7-7-2023	1E+05	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	7-7-2023	5E+05	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	7-7-2023	71432	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230171 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-7-2023	1E+05	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-7-2023	5E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-7-2023	97276	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-7-2023	76008	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-7-2023	3E+06	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-7-2023	4E+06	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-7-2023	7E+06	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-7-2023	29200	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-7-2023	8E+05	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230542 61	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	16	7-18-2023	861	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL

VN072023054262	7-1-2023	N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	7-18-2023	2E+06	19001	DIVISIONAL SOIL CONSERVATOR OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054263	7-1-2023	N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	18	7-18-2023	2E+05	19001	DIVISIONAL SOIL CONSERVATOR OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054264	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	01	AGRICULTURE	NT	V	19	7-21-2023	950	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054265	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	7-21-2023	2094	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054266	7-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	7-26-2023	26000	19001	DIVISIONAL SOIL CONSERVATOR OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054267	7-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	7-26-2023	39000	19001	DIVISIONAL SOIL CONSERVATOR OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054268	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	7-26-2023	400	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054269	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-27-2023	30786	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054270	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-27-2023	92932	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054271	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-27-2023	22831	19001	DIVISIONAL SOIL CONSERVATE	6601	CHIEF CONSERVATOR OF SOIL
VN072023059527	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	111	7-25-2023	14100	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059528	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	7-27-2023	58774	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059529	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	7-27-2023	62872	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059530	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-27-2023	33733	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059531	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-27-2023	13438	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059532	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-11-2023	4935	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059533	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-11-2023	19814	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059534	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-11-2023	5640	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059535	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-11-2023	5662	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059536	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-11-2023	21414	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059537	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-11-2023	34579	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059538	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-11-2023	80452	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059539	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-11-2023	1E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059540	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-11-2023	73924	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059541	7-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	76	7-11-2023	18378	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059542	7-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	77	7-11-2023	18038	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059543	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-12-2023	25460	19012	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN072023059544	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-12-2023	36260	19012	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN072023059545	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	80	7-13-2023	1E+05	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN072023059546	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-17-2023	24050	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN072023059547	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	82	7-18-2023	14037	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059548	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	7-18-2023	7000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059549	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	84	7-18-2023	3909	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059550	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	85	7-18-2023	18904	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059551	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	7-18-2023	7945	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059552	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	7-18-2023	9300	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059553	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	7-18-2023	4700	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059554	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	7-18-2023	7400	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059555	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	7-18-2023	6730	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023006471	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	7-10-2023	41936	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006472	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	7-10-2023	3980	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006473	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	7-10-2023	61000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006474	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	7-10-2023	16900	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023077960	7-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHAHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-17-2023	12960	20170	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077961	7-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHAHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-17-2023	23940	20170	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077962	7-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHAHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-21-2023	49350	20170	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077963	7-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHAHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-21-2023	77000	20170	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077964	7-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHAHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-21-2023	5E+05	20170	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077955	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	7-28-2023	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077956	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-31-2023	147	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077957	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	7-31-2023	22	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307795	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-31-2023	500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307795	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-31-2023	128	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307796	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-31-2023	50	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307796	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-31-2023	118	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307796	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-31-2023	22	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307796	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-31-2023	200	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307796	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-31-2023	150	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-31-2023	506	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-31-2023	150	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-31-2023	216	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-31-2023	216	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-12-2023	270	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-14-2023	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-14-2023	128	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307797	7-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-14-2023	1200	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

VN072023061426	7-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-25-2023	1E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061427	7-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-25-2023	6E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023061428	7-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-31-2023	2E+05	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048768	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	7-28-2023	14228	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048760	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	7-28-2023	9354	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048761	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-28-2023	25846	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048758	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-28-2023	7200	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048757	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-28-2023	24504	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048756	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-28-2023	2538	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023048745	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	7-28-2023	11466	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048746	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	7-28-2023	46542	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048747	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	7-28-2023	4062	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230487 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-28-2023	3489	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230483 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-18-2023	55492	20138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-11-2023	35400	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 90	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	623	7-11-2023	1E+05	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-11-2023	7535	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	715	7-18-2023	19800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	716	7-18-2023	3600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	718	7-18-2023	5400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048420	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	717	7-18-2023	9600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048422	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	719	7-18-2023	22200	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048424	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	721	7-18-2023	10800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048423	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	720	7-18-2023	4800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048425	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	722	7-18-2023	13800	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048426	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	723	7-18-2023	2400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048427	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	724	7-18-2023	6600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230484 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	725	7-18-2023	21600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	726	7-18-2023	12000	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	727	7-18-2023	17400	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	730	7-18-2023	23400	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	728	7-18-2023	24000	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230484 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	729	7-18-2023	22200	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230484 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	731	7-18-2023	21000	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301860303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	70800	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301860304	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	3E+05	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301860305	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	83928	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301860306	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301860308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	35864	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301860707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	1E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304857575	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	872	7-21-2023	20400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304857576	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	873	7-21-2023	21000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048577	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	874	7-21-2023	15000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048578	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	875	7-21-2023	5400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048580	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	877	7-21-2023	16800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048579	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	876	7-21-2023	10200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048581	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	878	7-21-2023	11400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048582	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	879	7-21-2023	8400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048583	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	880	7-21-2023	7200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230485 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	881	7-21-2023	16200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	882	7-21-2023	12000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	883	7-21-2023	6600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	884	7-21-2023	19800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	885	7-21-2023	11400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	886	7-21-2023	6600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	887	7-21-2023	11400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230485 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	888	7-21-2023	13200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	890	7-21-2023	11400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	889	7-21-2023	20400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	891	7-21-2023	18000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	892	7-21-2023	9000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	893	7-21-2023	15000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230485 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	894	7-21-2023	21000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048598	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	895	7-21-2023	6600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048599	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	896	7-21-2023	17400	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048601	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	898	7-21-2023	10200	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048600	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	897	7-21-2023	3000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048602	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	899	7-21-2023	24000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048603	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	900	7-21-2023	25387	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048604	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	901	7-21-2023	6000	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202304860 5	7-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	902	7-21-2023	9415	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302445 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	7-5-2023	1E+05	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202302445 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	29	7-6-2023	5315	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202302445 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	30	7-10-2023	5264	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202302472 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	45405	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202302472 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	76356	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN07202301881 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-6-2023	2E+05	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301881 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-6-2023	3E+05	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301881 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-6-2023	3E+05	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301882 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-6-2023	8E+05	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301882 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-10-2023	96708	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023018823	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-10-2023	19900	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018824	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	530	7-10-2023	6000	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018825	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	531	7-10-2023	4720	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018826	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	532	7-10-2023	24987	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018827	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	533	7-10-2023	24966	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018828	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	534	7-10-2023	23364	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018829	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	535	7-10-2023	24924	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018830	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	536	7-10-2023	19777	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048742	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	7-28-2023	49609	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048743	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	7-28-2023	7530	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230487 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-28-2023	21180	20124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	7-28-2023	21024	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	7-28-2023	31470	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-28-2023	82283	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-28-2023	23922	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230487 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-28-2023	2876	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230487 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-28-2023	43198	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-28-2023	31086	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230487 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-28-2023	5505	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230487 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-28-2023	6582	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230487 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	7-28-2023	3756	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1057	7-28-2023	36771	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN07202304876363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	7-28-2023	7318	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304876369	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	7-28-2023	11748	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304877171	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-28-2023	45566	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304877474	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-28-2023	12936	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304877272	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-28-2023	3162	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304877777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	7-28-2023	8262	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304877979	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	7-28-2023	10962	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304878080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	7-28-2023	96993	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304878181	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	7-28-2023	28344	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304878282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	7-28-2023	33795	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048784	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1077	7-28-2023	8190	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023003809	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	7-3-2023	71540	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023003720	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	7-3-2023	57090	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN072023003721	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-3-2023	2E+05	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003722	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-3-2023	60000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003723	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-3-2023	59000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230037 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-3-2023	60000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-3-2023	60000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-3-2023	60000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 27	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-3-2023	2E+05	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN0720230037 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-3-2023	2E+05	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER

| | | |

VN072023041674	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	12655	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041675	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	80740	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041677	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	75290	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041678	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	1E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041679	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	68402	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

VN07202304168 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-3-2023	2E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304168 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-3-2023	3E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304168 8	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	7-3-2023	18000	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304168 9	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7-3-2023	76440	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	7-3-2023	1E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	7-3-2023	1E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN07202304169	2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	7-3-2023	2E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169	3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	7-3-2023	2E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169	4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	7-3-2023	3E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169	5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	7-3-2023	3E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169	6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	7-3-2023	1E+06	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202304169	7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	7-3-2023	1E+06	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

| | | |

VN0720230048095	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	133	7-6-2023	5E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048096	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	134	7-6-2023	80678	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048097	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	135	7-6-2023	8432	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048098	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	136	7-6-2023	24731	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048014	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	7-3-2023	2E+05	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN0720230048016	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	7-3-2023	1E+05	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN0720230048017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	7-3-2023	39800	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN0720230048018	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	7-3-2023	90010	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048019	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	7-3-2023	2E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048020	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	7-3-2023	2E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048021	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	7-3-2023	2E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048022	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	7-3-2023	3E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048024	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	7-3-2023	8E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048025	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	7-3-2023	2E+06	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048026	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	7-3-2023	90117	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048027	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	7-3-2023	7E+05	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048028	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	7-3-2023	2E+06	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048030	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	7-3-2023	50190	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048031	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	69	7-3-2023	1E+06	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048099	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI	01	AGRICULTURE	NT	V	137	7-6-2023	8430	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

| | | |

| | | |

VN0720230204 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-5-2023	43774	21139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230204 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-5-2023	58758	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-5-2023	1E+05	21160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230204 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-5-2023	70296	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 92	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	464	7-5-2023	9420	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-5-2023	65116	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230204 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-5-2023	74700	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230204 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-5-2023	5E+05	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230204 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	7-5-2023	32178	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230106 12	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-4-2023	1E+06	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230106 13	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-4-2023	1E+06	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN072023010616	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-4-2023	3E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010617	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-4-2023	2E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010618	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	7-4-2023	1E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010619	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-4-2023	1E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010620	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-4-2023	18000	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010621	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-4-2023	30090	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010623	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-4-2023	56662	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010624	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-4-2023	85540	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023010625	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	88	7-4-2023	11426	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010626	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	12	HOME AFFAIRS	NT	V	89	7-4-2023	2E+06	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010627	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-4-2023	2E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003773	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	7-3-2023	1E+05	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN072023003774	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	7-3-2023	3E+05	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN072023003775	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	7-3-2023	5E+05	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN072023003776	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	7-3-2023	4E+05	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

| | | |

VN07202300378	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	7E+05	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300378	6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	7-3-2023	97640	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN07202302063	0	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	602	7-6-2023	5001	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302063	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-6-2023	97276	21412	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202302030	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	16	ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	278	7-3-2023	3E+06	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202302029		7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	60320	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302030		7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	2E+05	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302031		7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	5E+05	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302032		7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	9E+05	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202301138	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	1E+05	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301138	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-4-2023	61566	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301139	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-4-2023	3E+05	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202302412	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-5-2023	21449	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302412	7-1-2023	N	PN13	D	Misc. Vouchers	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-6-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302412	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-6-2023	41405	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302412	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-6-2023	41405	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302412	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-6-2023	57883	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202302412	7-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-6-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307697	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	160	7-27-2023	23137	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN0720230202 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	190	7-3-2023	3572	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	44274	21412	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230202 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	55812	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230202 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	1E+05	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230202 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	6E+05	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230202 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	1E+06	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	1E+06	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230202 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	1E+06	21412	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230202 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	3E+06	21412	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230202 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	25500	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023020228	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020164	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	7E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020178	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	6E+05	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023020195	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	45552	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020197	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	49528	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020208	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	1E+06	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023020211	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	45552	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023006487	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	74360	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023068712	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	373	7-21-2023	3105	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023068716	7-1-2023	N	DC07	D	Misc. Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	377	7-24-2023	10000	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

| | | |

VN072023074704	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	7-19-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074706	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	425	7-19-2023	59700	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074707	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	426	7-19-2023	97714	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074710	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	429	7-19-2023	12250	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074711	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	430	7-19-2023	3340	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074712	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	431	7-19-2023	1291	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074713	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	432	7-19-2023	1069	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074714	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	433	7-19-2023	2950	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074715	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	434	7-19-2023	2E+05	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023074716	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	435	7-19-2023	5056	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074717	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	436	7-19-2023	46343	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074718	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	437	7-19-2023	40867	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074719	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	438	7-19-2023	98837	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074720	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	439	7-19-2023	1E+05	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074721	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	440	7-19-2023	6962	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023074722	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	441	7-20-2023	6718	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074723	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	442	7-20-2023	591	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023074724	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	443	7-21-2023	3E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074725	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	444	7-21-2023	84442	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074726	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	445	7-21-2023	68807	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074727	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	446	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074728	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	447	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074729	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	448	7-21-2023	2E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068799	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	399	7-28-2023	8000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068798	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	398	7-28-2023	5476	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068797	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-27-2023	11126	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN072023068796	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	396	7-27-2023	25710	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023068807	7-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-21-2023	8086	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN072023003899	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-6-2023	33000	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003900	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-10-2023	37760	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003901	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	26	7-10-2023	5170	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003902	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	27	7-10-2023	4837	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN072023003903	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-10-2023	70503	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003904	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-10-2023	15570	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003882	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	2E+05	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023038140	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-5-2023	2E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230381149	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-6-2023	1E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381151	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-6-2023	2E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381152	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-6-2023	2E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-6-2023	4E+05	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-6-2023	2E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230381167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-6-2023	4E+05	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230330044	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330456	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-7-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330457	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-7-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330458	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-7-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330459	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-7-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230330460	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-7-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230334 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-7-2023	39588	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-6-2023	76624	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-6-2023	2E+05	22282	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230334 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-6-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-6-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-6-2023	7E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230334 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-6-2023	1E+05	22280	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230334 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-6-2023	35400	22282	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230334 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-6-2023	70376	22281	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230333 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230333 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-5-2023	27060	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-5-2023	49728	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-5-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-5-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-5-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230333 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	1E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230244 01	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-7-2023	7E+05	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230244 02	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-7-2023	1E+06	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230332 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	53568	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230332 19	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	204	7-3-2023	5100	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230332 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-4-2023	4E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-4-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	6E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	69314	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	37852	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303339	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-4-2023	2E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303338	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-4-2023	2E+05	22255	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202303340	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	1E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303341	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	75258	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303342	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303344	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	2E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303343	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230333 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-4-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-4-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-4-2023	5E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230333 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-4-2023	6E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230333 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-4-2023	4E+05	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230333 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	306	7-4-2023	1500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-4-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230333 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-5-2023	5E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202303335 4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-5-2023	3E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303335 5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-5-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301030 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	97985	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301030 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-10-2023	2E+05	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303337 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	74494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	8E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	4E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	5E+06	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303337 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	2E+05	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303337 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202307738 9	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-25-2023	35477	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307739 0	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-26-2023	2520	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307739 1	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-26-2023	38386	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307739 2	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-27-2023	19576	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307739 3	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-27-2023	5E+05	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202307739 4	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-28-2023	6E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307739 5	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-12-2023	6E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307739 6	7-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-12-2023	3E+05	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN07202307607 0	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	28	7-10-2023	2E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN0720230336 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-10-2023	56230	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-10-2023	86618	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	680	7-10-2023	15000	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230336 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-10-2023	87612	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	682	7-10-2023	21661	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230336 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-10-2023	34476	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230336 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	684	7-10-2023	13310	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	7-10-2023	64670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-10-2023	65030	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-10-2023	50948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230337 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-10-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-10-2023	46866	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-10-2023	67562	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-10-2023	76624	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 07	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	7-10-2023	26130	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-10-2023	2E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-10-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 11	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	696	7-10-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230337 12	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	697	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023033713	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	698	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033714	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	699	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033715	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	7-10-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033716	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	7-10-2023	65216	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023033717	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	702	7-10-2023	32500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033718	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	703	7-10-2023	450	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033719	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-10-2023	62024	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033720	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-10-2023	1E+05	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033721	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	706	7-10-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023033722	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	707	7-10-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230171 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-7-2023	7E+05	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-7-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-7-2023	8E+05	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-7-2023	6E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-7-2023	2E+05	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-7-2023	72426	19227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-7-2023	2E+05	19227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-7-2023	3E+05	19227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230154 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	7E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230168 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230168 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	4E+05	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	1E+06	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	1E+06	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	2E+06	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	4E+05	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	5E+05	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	2E+06	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	4E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230168 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	8E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	70800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	2E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	1E+05	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230168 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	3E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-4-2023	9E+05	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-4-2023	1E+05	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-4-2023	9E+05	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230170101	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-4-2023	74494	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170202	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-4-2023	3E+05	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-4-2023	4E+05	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-4-2023	32176	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-4-2023	96708	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-4-2023	7E+05	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-4-2023	3E+05	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-4-2023	4E+05	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-4-2023	1E+06	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168551	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	40724	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230168 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230595 56	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	7-18-2023	5400	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 57	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	7-18-2023	22850	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	7-18-2023	2850	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	94	7-18-2023	9520	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	7-18-2023	1300	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230595 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-18-2023	95494	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230595 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	7-19-2023	5400	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	98	7-19-2023	12439	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 64	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	7-19-2023	9945	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 65	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	100	7-19-2023	18468	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230595 66	7-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	101	7-21-2023	14665	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059567	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	7-24-2023	9588	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059568	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	7-24-2023	528	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059569	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	7-24-2023	9500	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059570	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	105	7-24-2023	6614	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059571	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	7-24-2023	18610	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059572	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	107	7-24-2023	25709	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059573	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	108	7-24-2023	4350	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059574	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	109	7-24-2023	1566	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059575	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	110	7-25-2023	18835	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023011937	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	58628	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011938	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	77668	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011939	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011940	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	1E+05	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011941	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	5	7-4-2023	57380	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011942	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-4-2023	81784	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011943	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-6-2023	93616	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011944	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-6-2023	2E+06	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011945	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-6-2023	8E+05	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011946	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-6-2023	6E+06	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011947	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	11	7-10-2023	4328	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023061353	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLICATIONS	NT	V	5	7-14-2023	5076	19172	DISTRICT PUBLICATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023061354	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	6	7-18-2023	19827	19172	DISTRICT PUBLICATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023061355	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	7	7-18-2023	68364	19172	DISTRICT PUBLICATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023061404	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-17-2023	26679	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061405	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-18-2023	825	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023056935	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	3E+05	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056936	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	1E+05	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056937	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	1E+05	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023061980	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-11-2023	5493	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023077326	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-11-2023	1E+06	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077327	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-11-2023	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023077328	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-11-2023	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077247	7-1-2023	N	DC10	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-13-2023	1E+07	20217	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023044450	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-11-2023	7704	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044451	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-11-2023	2000	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044452	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-11-2023	3316	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044453	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-11-2023	19900	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044454	7-1-2023	N	DC01	C	Medical Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	15	7-11-2023	9000	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044455	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-21-2023	1E+05	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023046726	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-14-2023	2E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046727	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	11	7-18-2023	2E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046728	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	12	7-18-2023	2E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046729	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-20-2023	87268	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046730	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-28-2023	1E+05	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046731	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-28-2023	4860	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023005550	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	3E+05	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005551	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	2E+05	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005552	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	68388	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN072023005553	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	4	7-5-2023	15340	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005554	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	7-5-2023	6595	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005555	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	6	7-10-2023	640	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005556	7-1-2023	N	DC07	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	7	7-10-2023	640	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023005557	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	7-10-2023	3100	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052355	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	60	7-11-2023	5640	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052356	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	72000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052357	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	39530	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023052358	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	63	7-11-2023	7626	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052359	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	64	7-11-2023	1347	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052360	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	18749	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023052361	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	15392	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023052362	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	11170	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052363	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	14070	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052364	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	5000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052365	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	60844	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052366	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	4754	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023052367	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	7-13-2023	18000	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052368	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	7-13-2023	51006	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052369	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	74	7-13-2023	38452	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052370	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	75	7-13-2023	99076	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052371	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	76	7-13-2023	4493	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052372	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-21-2023	10772	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023018610	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	35400	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018609	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	27770	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018611	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	3E+05	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018612	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	3E+05	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018613	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	1E+05	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301861414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	2E+05	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301861515	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	1E+05	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301861717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	5E+05	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301861616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	1E+05	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301861818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	2E+05	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301861919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	60320	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301862020	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	25500	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301862222	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	1E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301862121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	67456	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301862424	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	5E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018623	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018625	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	7-3-2023	1E+05	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018626	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	3E+05	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018627	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	5E+05	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018628	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	35470	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018630	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	4E+05	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018629	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	4E+05	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018631	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	1E+05	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018632	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	3E+05	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023018633	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	4E+05	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230186 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	5E+05	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230186 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	2E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	4E+05	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	19900	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	41124	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	1E+05	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	3E+05	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	3E+05	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	6E+05	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230186 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	39788	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023018643	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	1E+05	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023018646	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	2E+05	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023001856	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-4-2023	69092	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001857	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-4-2023	89824	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001858	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-4-2023	3E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001859	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	2E+05	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023024725	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	81448	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024726	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	58112	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024727	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-6-2023	6650	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024728	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-10-2023	4E+06	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023010169	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	31778	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010170	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	39800	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010171	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	53100	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010172	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	54000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010173	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	60182	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010174	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	91968	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010175	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	1E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010176	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	2E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010177	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	8E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010178	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	7E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010179	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	4E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010180	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	3E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010181	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010182	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	7E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202301018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	1E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	73530	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	5E+05	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202301018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	97810	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	3E+05	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	3E+05	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	19900	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	50778	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+05	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	86728	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	12276	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	593	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-4-2023	46830	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023010197	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-4-2023	59316	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010198	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-4-2023	1E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010199	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-4-2023	2E+05	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010200	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-4-2023	1E+05	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010201	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-4-2023	4E+05	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010202	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-4-2023	64554	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010203	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-4-2023	62824	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023011355	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-5-2023	4E+05	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023048785	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-28-2023	9390	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023048787	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1080	7-28-2023	2119	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048786	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	7-28-2023	1E+05	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048790	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	7-28-2023	10470	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230487 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1081	7-28-2023	790	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1082	7-28-2023	43800	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1088	7-28-2023	1100	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230487 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1089	7-28-2023	5909	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-28-2023	17934	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1090	7-28-2023	1520	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230487 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	7-28-2023	1E+05	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-28-2023	3550	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230488 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	7-28-2023	18241	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230488 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-28-2023	29982	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023048807	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	7-28-2023	3290	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048809	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-28-2023	2E+05	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023048808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-28-2023	6844	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023061218	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-20-2023	41260	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061219	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-21-2023	24711	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061220	7-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-21-2023	25660	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061221	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-21-2023	707	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061222	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-24-2023	24974	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061223	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-24-2023	24960	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061224	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-24-2023	24959	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061225	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-28-2023	1E+05	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061226	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-28-2023	32555	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061227	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-28-2023	30891	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061228	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-28-2023	31414	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061254	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-11-2023	10650	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061255	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-28-2023	2988	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN072023061256	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-28-2023	4980	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061257	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-28-2023	6810	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023060853	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	7-14-2023	1E+06	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060854	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	7-14-2023	1E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060855	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	7-17-2023	99946	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060856	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	7-17-2023	2E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060857	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	32	7-20-2023	22930	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060858	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	7-20-2023	1E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060859	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	34	7-20-2023	6150	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060860	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	7-20-2023	3E+05	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023041700	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	7-3-2023	81940	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041701	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	7-3-2023	83140	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041702	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	7-3-2023	83590	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041703	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	7-3-2023	2E+05	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041704	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	7-4-2023	33690	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

| | | |

VN0720230037 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-5-2023	30000	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	56	7-5-2023	4E+05	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230037 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-5-2023	7080	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 39	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-6-2023	90000	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-6-2023	30000	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230037 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-6-2023	45000	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-6-2023	15000	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-6-2023	1E+05	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	65	7-7-2023	1E+05	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230037 47	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	66	7-7-2023	18000	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230037 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	7-7-2023	52440	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230037 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	68	7-10-2023	7349	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

VN0720230037 50	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	69	7-10-2023	900	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230037 51	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	70	7-10-2023	75732	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230037 52	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-10-2023	3750	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 53	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-10-2023	2225	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 54	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-10-2023	1250	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 55	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	74	7-10-2023	10000	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN0720230037 56	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	75	7-10-2023	1535	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230037 57	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	31	EMPLOYMENT	NT	V	76	7-10-2023	830	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230037 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	77	7-10-2023	7045	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230037 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	16	LABOUR	NT	V	78	7-10-2023	120	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN0720230037 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	79	7-10-2023	18409	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230037 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	80	7-10-2023	308	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230037 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	81	7-10-2023	1E+05	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN0720230037 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	16	LABOUR	NT	V	82	7-10-2023	12027	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230037 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	83	7-10-2023	1582	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230037 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-10-2023	590	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230037 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	85	7-10-2023	8024	21420	DEPUTY CONTROLLER (F&A) (LABOUR	5701	LABOUR COMMISSIONER
VN0720230037 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	86	7-10-2023	4416	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230037 68	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	87	7-10-2023	1830	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230037 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	88	7-10-2023	353	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN0720230049 01	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	139	7-10-2023	21674	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN0720230048 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	70	7-3-2023	2E+05	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE

VN0720230048 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	71	7-3-2023	2E+05	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN0720230048 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	7-3-2023	2E+05	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN0720230048 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	7-3-2023	96490	21385	DEPUTY DIRECTOR AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN0720230048 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	75	7-3-2023	88666	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN0720230015754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	1E+05	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	67062	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015756	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	58400	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	57112	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015758	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	51768	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015759	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	34476	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015760	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	51000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015761	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	7E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015762	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	1E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015763	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230015764	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	1E+05	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023011394	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-5-2023	4E+05	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023011395	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-6-2023	68808	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011396	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-6-2023	1E+05	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011397	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-6-2023	2E+05	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011398	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-6-2023	2E+05	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011399	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-6-2023	23189	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011400	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-6-2023	1E+05	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011401	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-7-2023	2E+05	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023008825	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	25000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN072023008826	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	2	7-3-2023	20000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN072023008827	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	1E+05	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING

VN0720230088 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	84040	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN0720230088 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	73590	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN0720230088 30	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	7-10-2023	1583	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN0720230106 28	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-5-2023	82076	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230106 29	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-5-2023	96134	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230106 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-5-2023	6E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 34	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-5-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-5-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 36	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	7-5-2023	5E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 39	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-5-2023	1E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 41	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	7-5-2023	18000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 42	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	7-5-2023	5E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230106 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-5-2023	3E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023010665	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	188	7-10-2023	1E+05	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010666	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	189	7-10-2023	9900	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010667	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	190	7-10-2023	87673	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010668	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	191	7-10-2023	3E+05	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023033828	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	1E+06	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033829	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	2E+05	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023001013	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	53325	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001014	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	70240	21011	EXECUTIVE ENGINE	3001	CHIEF ENGINEER, PUBLIC
VN072023001015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	95940	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	1E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001017	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	1E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	2E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	2E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	2E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001021	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	3E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023001022	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	4E+05	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230427 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	7-7-2023	8E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	7-7-2023	9E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	7-7-2023	18000	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	7-7-2023	7E+05	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	7-7-2023	2E+06	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	7-7-2023	64940	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	7-7-2023	1E+05	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-7-2023	2E+05	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230427 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-7-2023	27660	15455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-7-2023	52368	15455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	7-7-2023	67562	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	988	7-7-2023	5740	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-7-2023	75692	15432	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-7-2023	76624	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-7-2023	56100	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230431 65	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-6-2023	24600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 66	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-6-2023	26800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023043174	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-6-2023	3E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023077827	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-12-2023	320	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077828	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-12-2023	128	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023042311	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	7-4-2023	4E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042312	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	7-4-2023	5E+05	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042313	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	7-4-2023	9E+05	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068336	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	7-26-2023	2E+05	16001	DUMMY	9901	DUMMY
VN072023068337	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	8	7-26-2023	8E+05	16001	DUMMY	9901	DUMMY
VN072023068338	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	9	7-26-2023	35000	16001	DUMMY	9901	DUMMY
VN072023068339	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	10	7-27-2023	1E+05	16001	DUMMY	9901	DUMMY
VN072023068340	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	7-27-2023	2E+05	16001	DUMMY	9901	DUMMY
VN072023086149	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-24-2023	58182	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086150	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-24-2023	65100	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023086151	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-24-2023	77612	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230861 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-24-2023	81798	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-24-2023	92124	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-24-2023	1E+05	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-24-2023	3E+05	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-27-2023	22422	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-27-2023	6894	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-27-2023	6720	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-27-2023	85551	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-27-2023	40053	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230868 42	7-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	7-13-2023	2E+05	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN0720230866 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	802	7-24-2023	2500	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	801	7-24-2023	4200	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	803	7-24-2023	3500	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230866 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-24-2023	34410	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-24-2023	1E+05	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230866 69	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	806	7-24-2023	3500	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 70	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	807	7-24-2023	4200	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-24-2023	45552	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-24-2023	52368	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-24-2023	4E+05	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023086674	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-24-2023	9E+05	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086676	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	813	7-24-2023	1E+06	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086675	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	812	7-24-2023	3500	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086678	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	815	7-24-2023	2E+06	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086677	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	814	7-24-2023	2E+06	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086679	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	816	7-24-2023	12546	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086680	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	817	7-24-2023	36900	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086681	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	818	7-24-2023	36900	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230866 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	819	7-24-2023	1E+06	18085	D.E.O.(P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	820	7-24-2023	2E+06	18085	D.E.O.(P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	821	7-25-2023	4200	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230897 92	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-21-2023	16529	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230897 91	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-21-2023	13346	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230897 94	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	11450	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230897 95	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-21-2023	57268	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230898 02	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-21-2023	11554	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230895 65	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	2E+05	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	1E+05	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 74	7-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	19	7-6-2023	10000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230895 72	7-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	17	7-6-2023	10000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230895 73	7-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	18	7-6-2023	10000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230895 69	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-6-2023	1E+05	18285	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 71	7-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	16	7-6-2023	10000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230895 70	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	15	7-6-2023	54896	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 80	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-6-2023	4E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 79	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-6-2023	2E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 77	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-6-2023	7E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230895 78	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-6-2023	2E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 76	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	21	7-6-2023	5E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 75	7-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	20	7-6-2023	10000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230895 89	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	34	7-11-2023	7500	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895 87	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	32	7-10-2023	2005	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895 88	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	33	7-10-2023	1100	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230805 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-4-2023	48000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230805 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-4-2023	1E+05	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230805 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-4-2023	50206	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230805 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-4-2023	6E+05	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230805 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-4-2023	9E+05	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230805 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-4-2023	1E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230805 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-4-2023	29200	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230544 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-21-2023	68592	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 17	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	730	7-21-2023	17627	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 16	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	729	7-21-2023	30057	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 20	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	733	7-21-2023	50563	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230732 63	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-21-2023	17250	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 64	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-21-2023	10293	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 65	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-21-2023	9823	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 66	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-21-2023	1000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-24-2023	1E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-24-2023	1E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-24-2023	1E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073271	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-25-2023	1E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073272	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-25-2023	55000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073273	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-25-2023	88000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073274	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-25-2023	44000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073275	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-25-2023	22000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073276	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-25-2023	11000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073277	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-25-2023	19510	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073278	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-25-2023	6300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073279	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-25-2023	6300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073280	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-25-2023	6300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073281	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-25-2023	25800	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073282	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-25-2023	62334	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073283	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-25-2023	1E+05	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073284	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-25-2023	4382	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073285	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-25-2023	6601	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073286	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-25-2023	2584	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073287	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-25-2023	1905	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073288	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-25-2023	2246	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073289	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-26-2023	67104	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073290	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-27-2023	4368	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073291	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-27-2023	4368	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073292	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-27-2023	4368	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073293	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-27-2023	4346	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073294	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-27-2023	3E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073295	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-27-2023	4344	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073296	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-27-2023	89984	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073297	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-27-2023	26353	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230732 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-27-2023	38741	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-27-2023	72024	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230733 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-27-2023	22626	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230450 87	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	7-19-2023	3E+05	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 88	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	7-20-2023	4E+06	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 89	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	18	7-21-2023	24468	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 90	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	19	7-21-2023	24671	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 91	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	20	7-21-2023	23000	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 92	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	21	7-21-2023	1780	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 93	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	7-31-2023	68536	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 94	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	7-31-2023	56362	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230055 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	20100	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	77392	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	5E+05	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	18100	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230055 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	5359	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 40	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	7-3-2023	48818	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 41	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	7-4-2023	12546	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 42	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	8	7-6-2023	6560	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 43	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	7-10-2023	1506	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	7-10-2023	9200	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 45	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	11	7-10-2023	720	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 46	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	7-10-2023	720	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	13	7-10-2023	370	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 48	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	14	7-10-2023	961	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230055 49	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	15	7-10-2023	601	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230528 97	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	59760	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230528 98	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-11-2023	5000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230528 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	7-11-2023	18616	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	7-11-2023	70906	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 01	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	1E+05	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 02	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	49	7-11-2023	10008	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 03	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	50	7-11-2023	16884	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 04	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	51	7-11-2023	5338	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 05	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	52	7-11-2023	16884	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 06	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	96000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 07	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	54	7-11-2023	10038	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN0720230529 08	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	10440	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 09	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	33651	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230529 10	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	39065	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 11	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	1E+05	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 12	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	59	7-11-2023	2E+05	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230529 14	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	61	7-11-2023	75000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230529 13	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	60	7-11-2023	4500	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230088 03	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	25000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN072023008804	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	7-3-2023	20000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008805	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	7-10-2023	4400	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008806	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	7-10-2023	2000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008807	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	7-10-2023	2794	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008808	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	7-10-2023	2570	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008809	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	7-10-2023	1470	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008810	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	7-10-2023	540	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023008811	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	7-10-2023	27990	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN072023007183	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	18000	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230071 84	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	71592	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 85	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	4E+05	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 86	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	4E+05	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 87	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	30558	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 88	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	35400	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 89	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	51006	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230154 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-3-2023	36000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-3-2023	39588	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-3-2023	42004	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-3-2023	3E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	3E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	4E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	8E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230243 16	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	6E+05	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 17	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	2E+06	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 19	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	3E+06	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	2E+06	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 21	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	1E+06	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 23	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-7-2023	14890	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-7-2023	2E+05	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 25	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-10-2023	4877	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 26	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-10-2023	20000	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230243 27	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-10-2023	23954	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230113 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	24697	19136	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	1E+05	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 27	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	3E+05	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	4E+05	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	57112	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	2E+05	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-11-2023	14228	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-11-2023	20738	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-11-2023	2997	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	7-11-2023	83272	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-11-2023	15410	14621	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-11-2023	10230	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-11-2023	10962	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-11-2023	27034	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230751	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-12-2023	65387	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230751	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-13-2023	58553	14392	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023075166	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-14-2023	19102	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075167	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-17-2023	86358	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075168	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-17-2023	56543	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023075169	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-18-2023	20299	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075170	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-18-2023	34513	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075171	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-19-2023	5E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075172	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-20-2023	95213	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075173	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-21-2023	37016	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075174	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-21-2023	5E+05	14100	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075175	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-21-2023	5E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075176	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-21-2023	3E+06	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023075177	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-21-2023	5E+05	14110	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075178	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-21-2023	59720	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075179	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-21-2023	4E+05	14279	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069817	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	7-24-2023	2100	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069818	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	7-24-2023	15282	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069819	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	7-24-2023	4390	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069820	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	7-24-2023	6E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069821	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	28	7-24-2023	10000	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023069822	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	29	7-24-2023	12295	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069823	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	30	7-24-2023	7425	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069824	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	31	7-24-2023	12446	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069825	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	32	7-24-2023	2999	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069826	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	33	7-24-2023	3000	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069827	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	34	7-24-2023	4500	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069828	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	7-24-2023	21730	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069829	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	7-24-2023	19080	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069830	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	37	7-24-2023	12450	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069831	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	38	7-24-2023	16048	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069832	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	39	7-24-2023	18644	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069833	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	40	7-24-2023	7752	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069834	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	41	7-24-2023	4900	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069835	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	42	7-24-2023	2500	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069836	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	7-24-2023	10644	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069837	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	7-24-2023	5968	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069838	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	45	7-24-2023	23655	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069839	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	46	7-24-2023	23655	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN07202306984040	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	47	7-24-2023	23655	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306984041	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	48	7-24-2023	4021	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306984042	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	49	7-27-2023	52759	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306984043	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	50	7-27-2023	1E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306984044	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	51	7-27-2023	7839	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202306680303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	7-27-2023	29584	14124	DISTRICT EDUCATION OFFICER (SECON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306680304	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	7-27-2023	13260	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306680306	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	7-27-2023	56316	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306680305	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-27-2023	67237	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306680307	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-27-2023	24519	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306680308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-27-2023	12564	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306680309	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-27-2023	84368	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230423 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	7-4-2023	6E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230570 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-12-2023	52368	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-12-2023	58158	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-12-2023	77612	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-12-2023	84712	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-12-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	7-12-2023	69376	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-12-2023	1E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-12-2023	2E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-12-2023	3E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-12-2023	4E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-12-2023	57884	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	7-12-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057039	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	7-12-2023	47460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057040	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-12-2023	73348	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057041	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-12-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057042	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-12-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-12-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-12-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057045	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-12-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-12-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-12-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-12-2023	26195	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-12-2023	7E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-12-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-12-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-12-2023	6E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-12-2023	89633	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-12-2023	50064	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-12-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-12-2023	70796	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-13-2023	2E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-13-2023	3E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-13-2023	4E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-13-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-13-2023	65228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	7-13-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023000941	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-3-2023	5E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000942	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-3-2023	2E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000943	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	7-3-2023	1E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000944	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	7-3-2023	3E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000945	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	7-3-2023	1E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000946	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	7-3-2023	7E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000947	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	7-3-2023	3E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230009 48	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-3-2023	3E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 49	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	7-3-2023	25500	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 50	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	7-3-2023	1E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 51	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-3-2023	7E+05	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 73	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	53	7-10-2023	11840	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 74	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	54	7-10-2023	10399	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 75	7-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAIN TENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	55	7-10-2023	15030	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 76	7-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAIN TENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	56	7-10-2023	3E+05	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 52	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	7-3-2023	57084	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 53	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	7-3-2023	66756	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	7-3-2023	1E+05	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 55	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	7-3-2023	1E+05	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-3-2023	79786	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 57	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-3-2023	59196	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023000970	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	50	7-10-2023	3700	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000971	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	51	7-10-2023	1119	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000972	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	52	7-10-2023	2113	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023004682	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	5E+05	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004683	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	3E+05	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023004684	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	68719	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023015956	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015957	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015958	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015959	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015960	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-3-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015961	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-3-2023	60957	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230159 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-3-2023	65012	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-3-2023	72888	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-3-2023	5E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-3-2023	12534	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-4-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-4-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-4-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-4-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230159 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	21700	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	43400	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	50252	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	50748	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	55216	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	57228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	70332	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	88908	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230614 42	7-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-17-2023	4E+05	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230614 43	7-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-25-2023	2000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230614 44	7-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-25-2023	2000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230773 20	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-7-2023	3E+06	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-7-2023	2E+05	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-7-2023	90000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-10-2023	15903	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

| | | |

| | | |

VN0720230571155	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-26-2023	4E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571156	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	7-26-2023	9420	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	7-27-2023	23304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571158	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	7-27-2023	25691	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230420087	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-3-2023	4E+05	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420088	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-3-2023	6E+05	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-3-2023	25500	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-3-2023	96140	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420091	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-3-2023	1E+05	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420092	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-3-2023	25500	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230614 48	7-1-2023	N	DC05	H	Detailed Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	34DC	7-21-2023	85000	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230420 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	7-3-2023	93806	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	1E+05	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	7-3-2023	1E+05	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	2E+05	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	9E+05	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	356	7-3-2023	5226	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	28541	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	38988	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	64012	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	1E+05	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-3-2023	4E+05	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	6E+05	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-3-2023	8E+05	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-3-2023	60900	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-3-2023	79700	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230421 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-3-2023	1E+05	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230421 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-3-2023	4E+05	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230421 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-3-2023	1E+05	15434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-3-2023	5E+05	15434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-3-2023	74494	15434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	69550	15434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-3-2023	28820	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-3-2023	46164	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-3-2023	50252	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	1E+05	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	59412	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-6-2023	4E+06	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230425 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	830	7-6-2023	8575	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	7-6-2023	3E+06	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230425 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-6-2023	62024	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	833	7-6-2023	5001	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-6-2023	18000	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-6-2023	67456	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-6-2023	45552	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-6-2023	1E+05	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-6-2023	1E+05	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-6-2023	3E+05	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-6-2023	4E+05	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 83	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	841	7-6-2023	5001	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230425 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-6-2023	29200	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230425 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-6-2023	45552	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-6-2023	2E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230425 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-6-2023	2E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230425 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-6-2023	3E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230425 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-6-2023	6E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230425 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHO	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-6-2023	2E+06	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-6-2023	50778	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	850	7-6-2023	50000	15370	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	851	7-6-2023	13630	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-6-2023	7E+05	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230425 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-6-2023	2E+05	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-6-2023	1E+05	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-6-2023	1E+05	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-6-2023	2E+05	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-6-2023	74700	15780	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230426 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	858	7-6-2023	5001	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 01	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	859	7-6-2023	2070	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-6-2023	4E+05	15780	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230426 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-6-2023	79100	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230569 87	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-11-2023	85572	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230423 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	7-4-2023	4E+05	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-4-2023	4E+05	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	7-4-2023	1E+06	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-4-2023	3E+05	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	7-4-2023	1E+06	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-4-2023	70800	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-4-2023	37316	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-4-2023	25500	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	7-4-2023	88046	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	7-4-2023	4E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230423 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-4-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-4-2023	6E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-4-2023	4E+05	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-4-2023	44952	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-4-2023	1E+06	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-4-2023	65468	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-4-2023	1E+06	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-4-2023	1E+05	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-4-2023	95572	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	7-4-2023	18000	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230679 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	7-27-2023	7297	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	7-27-2023	8874	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	7-27-2023	28727	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	7-27-2023	43806	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	7-27-2023	31981	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	7-27-2023	20936	15370	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	7-27-2023	17625	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	7-27-2023	31174	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230820 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	9E+05	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	8E+05	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	7E+05	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230820 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	2E+05	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	1E+06	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230820 47	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-5-2023	62800	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230830 23	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	1	7-10-2023	700	18117	DISTT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230847 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	8E+05	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230847 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	9E+05	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230847 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	3	7-10-2023	2250	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230847 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	4	7-10-2023	2703	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230872 82	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	2E+05	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230872 83	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	3E+05	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230872 84	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	2E+05	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230872 85	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	2E+05	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023087286	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	1E+05	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087287	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	19900	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087288	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	2E+05	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087289	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	3E+05	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087290	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	58416	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087291	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	7E+05	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087292	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	1E+06	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087293	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	36000	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087294	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	1E+05	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087295	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	4E+05	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087296	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-4-2023	3E+05	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087297	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-4-2023	35400	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023087298	7-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	19	7-11-2023	21789	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

| | | |

| | | |

VN0720230898925	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-21-2023	24161	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230898935	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-24-2023	14815	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230898932	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-24-2023	41705	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230898933	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-24-2023	14710	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230898930	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-21-2023	2E+05	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230898929	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-21-2023	89825	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230866985	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	822	7-25-2023	2500	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866986	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	823	7-25-2023	6E+05	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230818 49	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	2E+05	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230818 50	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	40733	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230818 51	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	44754	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230818 52	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	2E+05	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230875 05	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	60	7-18-2023	4E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 06	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	7-18-2023	26481	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 07	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	62	7-18-2023	10529	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 08	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	7-18-2023	300	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 09	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	7-18-2023	23166	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230874 96	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	51	7-18-2023	14939	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023087497	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	52	7-18-2023	1956	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087498	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	53	7-18-2023	4940	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087499	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	7-18-2023	364	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087500	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	7-18-2023	5582	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087501	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	7-18-2023	2126	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087502	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	57	7-18-2023	884	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023087489	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-17-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087490	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	45	7-18-2023	16880	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023087491	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	46	7-18-2023	11880	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087492	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	47	7-18-2023	2500	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087493	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	7-18-2023	1780	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087494	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	7-18-2023	2969	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087495	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	50	7-18-2023	9559	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230167 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	1E+06	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	74494	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	27770	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	1E+06	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	6E+05	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	1E+07	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301671919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301671111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	3E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301671010	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301670909	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	96140	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301670808	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	1E+06	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301670707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	8E+05	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301670303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	1E+05	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301669999	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301669898	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	46352	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301669797	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	35400	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	7E+05	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	3E+05	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	7-3-2023	70800	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	92874	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	1E+05	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	4E+05	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301667	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	5E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230166571	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	95036	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166464	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	8E+05	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166262	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	3E+05	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	2E+05	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166356	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230529115	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	62	7-11-2023	1E+05	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230529116	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	7-11-2023	80000	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529117	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	64	7-11-2023	1E+05	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529118	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	65	7-11-2023	2E+05	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529119	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	66	7-11-2023	8442	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529120	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	67	7-11-2023	5433	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN0720230529 21	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	7-11-2023	5650	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 22	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	14786	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230529 23	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	8200	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230529 24	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	9045	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230529 25	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	2519	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230529 26	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	14600	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230529 27	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	15000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230529 28	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	41439	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023052929	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	43501	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052930	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	8768	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052931	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	8676	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052932	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	25892	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052933	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	10031	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023052934	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	15250	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023052935	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	1E+05	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023052936	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	6553	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052937	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	5000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052938	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	94428	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052939	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	19923	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052940	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	9209	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052941	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	10939	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052945	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	23395	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052942	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	12615	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052943	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	44541	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052944	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	8786	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052946	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	2770	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052947	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	5000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052948	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	26307	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052992	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	12187	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023052993	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	23700	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052994	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	9361	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052995	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	11861	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

| | | |

VN072023074971	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	100	7-26-2023	1E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074972	7-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	101	7-26-2023	28540	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074973	7-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	102	7-26-2023	21300	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074974	7-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	103	7-26-2023	15151	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074975	7-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	104	7-26-2023	8740	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074976	7-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	105	7-26-2023	17600	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068497	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	34225	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023068496	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-21-2023	3342	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068500	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	2E+05	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068499	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068489	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	11700	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

| | | |

VN0720230751 97	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-25-2023	9E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230751 98	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230669 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-11-2023	37386	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-11-2023	2514	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-11-2023	4398	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-11-2023	14196	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-11-2023	13620	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-11-2023	45462	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-11-2023	36443	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230670002	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-11-2023	9075	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670001	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-11-2023	4000	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230670003	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-11-2023	11244	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670004	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-11-2023	14957	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670005	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-11-2023	9028	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670006	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-11-2023	5209	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670007	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-11-2023	5586	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670008	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	730	7-11-2023	35674	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670009	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-11-2023	58389	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670011	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-11-2023	13764	14124	DISTRICT EDUCATION OFFICER (SECON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

VN0720230668 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	7-27-2023	27333	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230668 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-27-2023	4062	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230570 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	7-13-2023	88746	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	7-13-2023	2E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 65	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-13-2023	12354	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-13-2023	3E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-13-2023	90695	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-13-2023	1E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-14-2023	29200	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-14-2023	50948	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-14-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-14-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-17-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-17-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057075	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-17-2023	943	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-17-2023	77367	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-17-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-17-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	7-17-2023	71332	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	7-17-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	7-17-2023	92364	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057082	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	7-17-2023	3E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057083	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-18-2023	3E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073726	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	18	7-20-2023	1015	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073727	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	19	7-20-2023	176	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073728	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	7-20-2023	2E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073729	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	21	7-21-2023	600	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073730	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	22	7-21-2023	990	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073731	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	23	7-21-2023	14858	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073732	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	24	7-21-2023	491	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023073734	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	26	7-21-2023	420	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073735	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	27	7-21-2023	410	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073736	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	28	7-21-2023	260	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073737	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	29	7-24-2023	210	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073738	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	30	7-24-2023	12269	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023042792	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-10-2023	93374	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042793	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	7-10-2023	5E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042795	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1053	7-10-2023	9000	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042794	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	7-10-2023	1E+07	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023035411	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	1E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035412	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	1E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035413	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	9E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035414	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	5E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035415	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	1E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035416	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	6E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035417	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035418	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	9E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035419	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035420	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	2E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035421	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	6E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035422	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	3E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035423	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	1E+07	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035424	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	5E+07	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035425	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035426	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	7-3-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035427	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	5E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035428	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-4-2023	56738	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035429	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-4-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035430	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-4-2023	4E+07	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035431	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-4-2023	3E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035432	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-5-2023	19900	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035433	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-5-2023	1E+07	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035434	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-5-2023	16380	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023015915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	30000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015918	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-3-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-3-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015920	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-3-2023	36995	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015921	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-3-2023	79696	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015922	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-3-2023	4E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230159 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-3-2023	3E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-3-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-3-2023	45870	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-3-2023	67820	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-3-2023	74226	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-3-2023	2E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-3-2023	1E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-3-2023	7E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-3-2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-4-2023	68428	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-4-2023	5E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230159 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-4-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-4-2023	6E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-4-2023	71764	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-4-2023	94697	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-4-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-4-2023	84074	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-4-2023	58400	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-4-2023	78628	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-4-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230159 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-4-2023	80310	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015895	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	2E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015900	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015903	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-3-2023	85500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015917	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015925	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-3-2023	37464	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015928	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-3-2023	68362	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015930	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-3-2023	89470	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023044414	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	7-27-2023	27381	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044415	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	7-27-2023	1E+05	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044416	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	7-27-2023	56753	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044417	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	7-27-2023	16561	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044418	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	7-27-2023	30780	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023046704	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-21-2023	4E+05	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023046705	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-21-2023	4E+05	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023046706	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-24-2023	83436	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN072023046707	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-27-2023	5235	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023046708	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-27-2023	31746	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023046709	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-27-2023	17006	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023046710	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-27-2023	19521	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023046711	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-27-2023	9216	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023046712	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-27-2023	6648	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN072023046713	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-27-2023	21588	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN072023071752	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	7-21-2023	1E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052636	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	7135	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023052637	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	9227	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023052638	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	5000	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023045058	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	7-11-2023	2E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045059	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	7-11-2023	47072	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045060	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	7-11-2023	1802	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045061	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	7-11-2023	28861	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045062	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	26	7-12-2023	6E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045063	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	27	7-12-2023	1189	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045064	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	7-12-2023	24393	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023042119	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	8E+05	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042120	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	1E+06	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042121	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	1E+06	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042122	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	8E+05	15434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042123	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-3-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042124	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	7-3-2023	3E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042125	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-3-2023	7E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042126	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-3-2023	3E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042127	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	35470	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068085	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	7-21-2023	25500	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068087	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1382	7-21-2023	10452	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068088	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	7-21-2023	6000	15354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	7-21-2023	18000	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068090	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1385	7-21-2023	18882	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068091	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1386	7-21-2023	5000	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068092	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1387	7-21-2023	18624	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023061246	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-13-2023	12210	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061247	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-18-2023	3784	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061248	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-18-2023	3834	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061249	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-18-2023	2200	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061250	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-19-2023	1214	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061251	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-24-2023	7260	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023061252	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-24-2023	42328	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023060819	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	3	7-14-2023	87630	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060820	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	7-27-2023	20154	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060821	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	7-27-2023	19077	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023067679	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	7-11-2023	6E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067680	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1123	7-11-2023	18917	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067682	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	7-11-2023	60080	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067681	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	7-11-2023	4E+05	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067683	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	7-11-2023	7302	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230422 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-4-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-4-2023	3E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-4-2023	2E+06	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-4-2023	92874	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-4-2023	94436	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-4-2023	3E+05	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-4-2023	7E+05	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-4-2023	5E+05	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-4-2023	76624	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-4-2023	36464	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230422 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-4-2023	3E+05	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-4-2023	99548	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-4-2023	3E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-4-2023	98276	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-4-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-4-2023	9E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-4-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-4-2023	10354	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-4-2023	83076	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-4-2023	1E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230677730	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-12-2023	31178	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677731	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1174	7-12-2023	900	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679760	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	7-27-2023	7845	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679761	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	7-27-2023	28752	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	7-27-2023	32666	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679763	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	7-27-2023	55479	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679741	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	7-28-2023	7737	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679742	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1674	7-28-2023	1080	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679743	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1675	7-28-2023	1340	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679744	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1676	7-28-2023	4040	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230679 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1668	7-28-2023	1150	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1669	7-28-2023	24730	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 38	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1670	7-28-2023	1130	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1671	7-28-2023	490	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1672	7-28-2023	3870	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1680	7-28-2023	2890	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	7-28-2023	1E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1682	7-28-2023	1850	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1683	7-28-2023	7880	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	7-27-2023	9366	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230876 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	7-3-2023	5E+05	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	7-3-2023	63270	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 24	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	7-3-2023	95893	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 25	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	7-3-2023	15435	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 26	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	7-3-2023	1E+05	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 27	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-19-2023	5000	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 28	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-25-2023	94736	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 29	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-26-2023	9188	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-27-2023	62075	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 31	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-27-2023	74362	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 32	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-27-2023	65030	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	7-27-2023	25200	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 34	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	7-27-2023	2386	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	22	7-27-2023	89270	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230876 36	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	23	7-27-2023	26840	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

VN0720230825 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-5-2023	1E+06	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-5-2023	8E+05	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-5-2023	18000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-5-2023	18000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 98	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-10-2023	6727	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230825 99	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	591	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230826 00	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-10-2023	766	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230826 01	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-10-2023	70000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230826 02	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-10-2023	12571	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230826 03	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-10-2023	540	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230867 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-27-2023	55895	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-27-2023	9786	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-27-2023	13333	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-27-2023	13554	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023089845	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	290	7-25-2023	35330	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089846	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	291	7-25-2023	72984	18391	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089847	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	292	7-25-2023	6210	18276	CORRO SPONDENT A.D.HIGHER SECONDARY SCHOO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089853	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS /DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	298	7-31-2023	1E+05	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089852	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	297	7-27-2023	17074	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089854	7-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	299	7-25-2023	18800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089851	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	296	7-27-2023	1E+05	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089850	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	295	7-27-2023	5941	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023089849	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	294	7-27-2023	10000	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023089848	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	293	7-25-2023	14507	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230808086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-6-2023	3E+05	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-6-2023	4E+05	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-6-2023	5E+05	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-6-2023	2E+05	18476	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230808090	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-6-2023	1E+05	18472	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230808091	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-6-2023	2E+05	18472	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230808092	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-6-2023	6E+05	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808093	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-6-2023	2E+05	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808094	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-6-2023	5E+05	18463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808095	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-6-2023	1E+05	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230808096	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-6-2023	5E+05	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808097	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-6-2023	7E+05	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808098	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-6-2023	35400	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230895886	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	31	7-10-2023	1220	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895885	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	30	7-10-2023	1180	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895884	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-10-2023	1E+05	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895883	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-6-2023	8E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895882	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	27	7-6-2023	6E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895881	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-6-2023	5E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895895	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-11-2023	35610	18295	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230895 94	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-11-2023	21998	18295	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230895 92	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	37	7-11-2023	18000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	38	7-11-2023	1E+05	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895 90	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	35	7-11-2023	3E+05	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230895 91	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	36	7-11-2023	8E+05	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230896 01	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-11-2023	9425	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230895 99	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-11-2023	17742	18295	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230895 97	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-11-2023	19937	18295	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

VN07202301674	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	7E+05	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301680 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	37458	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301681 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	26220	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301687 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	6E+05	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301688 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	8E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301693 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-4-2023	18000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301698 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-4-2023	7E+05	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301699 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-4-2023	99548	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301700 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-4-2023	39588	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301701 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-4-2023	18000	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230170 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-5-2023	60320	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-5-2023	1E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-5-2023	47508	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-6-2023	8E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-6-2023	37852	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-6-2023	61424	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-6-2023	52368	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-6-2023	53568	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230171 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-7-2023	18000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230171 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-10-2023	88018	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230171 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-10-2023	1E+05	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023024719	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	1	7-6-2023	1E+05	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION
VN072023024720	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	2	7-6-2023	1E+05	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION
VN072023024721	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	3	7-6-2023	1E+05	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION
VN072023024722	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLICRELATIONS	NT	V	4	7-10-2023	1295	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICRELATION
VN072023034939	7-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-10-2023	2E+05	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023010103	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	91864	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010104	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010105	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	91202	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010106	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	1E+05	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010107	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	4E+05	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010110	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	18000	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010111	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	37644	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010112	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	84448	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010113	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	1E+05	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010114	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	1E+05	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010115	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023053000	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	25213	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023053001	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-21-2023	11200	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023053002	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	15150	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053003	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	1E+05	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053004	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	15661	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053005	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	14860	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023053006	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	2770	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053007	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	22865	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053008	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	19445	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053009	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	17200	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053010	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	26443	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053011	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	11031	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053012	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	12700	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053013	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	2E+05	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023053014	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	42373	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023053015	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	14586	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053018	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	6509	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053016	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	40397	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053017	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	16134	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053019	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	27586	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053020	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	57666	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053021	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	26840	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023053022	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	12136	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023053023	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	43286	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023053024	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	47734	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023053025	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	49553	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023053026	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	49992	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023053027	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	25542	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023053028	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	49999	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023053029	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	13092	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023053030	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	55815	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053031	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	29921	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053032	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	4067	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053033	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	4726	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053034	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	40241	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053036	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-11-2023	30100	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053035	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-11-2023	16829	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053037	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-11-2023	45167	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023053038	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-11-2023	8300	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053039	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-11-2023	7894	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053040	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-11-2023	38754	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053041	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	7-11-2023	12389	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068493	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	17495	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068483	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	182	7-21-2023	6E+05	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023068487	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	4325	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068485	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-21-2023	22651	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202306848	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	183	7-21-2023	1E+05	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN07202306848	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	3342	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306848	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	8780	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306847	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-21-2023	1E+05	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202306847	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-21-2023	46679	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306847	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-21-2023	19256	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306848	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-21-2023	15151	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306848	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-21-2023	14964	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202306848282	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-21-2023	11640	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306848468	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-21-2023	25750	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202306847171	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-21-2023	18792	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202306847070	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-21-2023	22750	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202306846969	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-21-2023	12000	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306847272	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-21-2023	18925	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202306847373	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-21-2023	3E+05	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202306847474	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-21-2023	11808	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202306847 5	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-21-2023	22677	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306847 6	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-21-2023	7675	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306845 9	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-21-2023	8533	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306846 5	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-21-2023	98320	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN07202306846 4	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-21-2023	11043	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306846 3	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-21-2023	15491	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306846 2	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-21-2023	18010	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306846 1	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-21-2023	9378	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230436363	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-4-2023	68888	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436364	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	7-4-2023	9E+05	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230436365	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-4-2023	66516	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230436366	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-4-2023	44274	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230436367	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-4-2023	57254	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670315	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-11-2023	5505	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230670317	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-11-2023	51543	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230670316	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-11-2023	40736	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230670318	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-11-2023	5440	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230670319	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-11-2023	54432	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230670320	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-11-2023	11034	14124	DISTRICT EDUCATION OFFICER (SECON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670321	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-11-2023	15640	14124	DISTRICT EDUCATION OFFICER (SECON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN07202306687	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	7-27-2023	11554	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	7-27-2023	14148	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	7-27-2023	36762	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	7-27-2023	38831	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	7-27-2023	8598	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	7-27-2023	1624	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-27-2023	2910	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	7-27-2023	10124	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	7-27-2023	2742	14599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	7-27-2023	17150	14599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202306688	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	7-27-2023	18626	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306688	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	7-27-2023	13368	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	7-27-2023	4268	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306692	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	7-27-2023	38886	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	7-27-2023	8248	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	7-27-2023	29989	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	7-27-2023	9366	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	7-27-2023	22278	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	7-27-2023	5338	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306689	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	7-27-2023	9287	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230669 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	7-27-2023	7520	14283	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1055	7-10-2023	51580	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1056	7-10-2023	28980	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	29222	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	1E+05	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	1E+05	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	1E+05	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	5E+05	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	4E+05	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	41860	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230417 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	35400	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	1E+06	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	7E+05	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	96140	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+05	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	2E+05	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	1E+06	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	70800	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	97276	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	3E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230417 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	1E+05	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	1E+06	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	35470	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	25500	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	3E+05	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	5E+05	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	1E+05	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	5E+05	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	1E+05	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230417070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	2E+05	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	4E+05	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417272	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	7E+05	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417373	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	9E+05	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230570084	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-18-2023	1660	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570086	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-19-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570085	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	7-19-2023	15460	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-19-2023	55000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570088	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-19-2023	3E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-20-2023	1E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570090	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	10000	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570091	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-21-2023	10292	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230004706	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-3-2023	4E+05	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004707	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-3-2023	8E+05	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004708	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-3-2023	1E+06	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004709	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-5-2023	19900	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004710	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	25	7-7-2023	25860	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004711	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	26	7-10-2023	2470	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004712	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	27	7-10-2023	3600	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004713	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	28	7-10-2023	2020	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004714	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	29	7-10-2023	3100	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230004688	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-3-2023	29934	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230004691	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	7-3-2023	1E+05	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230004692	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	7-3-2023	1E+05	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN0720230034937	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-7-2023	1700	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230034938	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-7-2023	750	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230010094	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	135	7-10-2023	2000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230010095	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	7-10-2023	46964	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230010096	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	137	7-10-2023	26230	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010097	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	138	7-10-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010098	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	22	REVENUE AND REHABILITATION	NT	V	139	7-10-2023	46916	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023010099	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	7-10-2023	3000	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023010100	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	7-10-2023	4E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023010101	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	7-10-2023	4E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023010102	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	7-10-2023	3E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023024845	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	33800	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023016024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016047	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-4-2023	2E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-4-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	7-4-2023	38988	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	7-4-2023	36858	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016064	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-4-2023	6E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016065	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-4-2023	1E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-4-2023	2E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023040817	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	8E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023041529	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	7-3-2023	88288	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023040818	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-3-2023	3E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040819	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	7-3-2023	1E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040820	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	25	7-3-2023	3E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040821	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	7-3-2023	2E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040822	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	27	7-3-2023	19260	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040823	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	7-3-2023	4E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040824	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	29	7-3-2023	1E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040825	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	1E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040826	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	31	7-3-2023	70650	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023042022	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-3-2023	83076	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230450 72	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	36	7-18-2023	93650	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 73	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	37	7-18-2023	91007	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 74	7-1-2023	N	DC04	C	Medical Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	38	7-21-2023	35963	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 75	7-1-2023	N	DC04	C	Medical Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	39	7-21-2023	38876	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 76	7-1-2023	N	DC04	C	Medical Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	40	7-21-2023	26392	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 77	7-1-2023	N	DC04	C	Medical Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	41	7-21-2023	32723	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 78	7-1-2023	N	DC04	C	Medical Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	42	7-21-2023	21028	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 79	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	7-24-2023	32753	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 80	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	44	7-24-2023	6973	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 81	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	45	7-25-2023	10392	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 82	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	7-27-2023	4E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230705 27	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	67	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-13-2023	30000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230705 28	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-13-2023	4990	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230705 29	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-24-2023	18644	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN07202307053030	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	67	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-26-2023	23600	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307053131	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	68	REMODELING / RECONSTRUCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-26-2023	1680	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307174646	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-17-2023	4E+06	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307174747	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	7-21-2023	7E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202307174848	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	04	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	7-24-2023	4E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304180606	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	1E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304180909	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	2E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304181717	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	69550	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304181818	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	62274	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230418025	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	1E+06	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	2E+06	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418075	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	7-3-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+06	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419027	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419042	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	1E+05	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	66612	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	33630	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419080	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	67562	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-3-2023	1E+05	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230421 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-3-2023	45552	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-4-2023	29222	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	7-4-2023	24979	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	7-11-2023	29484	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	7-11-2023	32745	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	7-11-2023	3546	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	7-11-2023	33834	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	7-11-2023	45423	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	7-11-2023	21816	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	7-11-2023	7776	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230528 80	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-26-2023	7826	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230528 81	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-26-2023	14133	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528 82	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-26-2023	18000	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528 85	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-26-2023	11594	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528 83	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-26-2023	35303	15335	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528 84	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-26-2023	8620	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528 86	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-26-2023	6694	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528 87	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-26-2023	12925	15167	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023052896	7-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	477	7-19-2023	94000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023067840	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1283	7-19-2023	5001	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067841	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	7-19-2023	1E+05	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067842	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	7-19-2023	68592	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067843	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	7-19-2023	2E+05	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067845	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	7-19-2023	10408	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067847	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	7-19-2023	42609	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067732	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-12-2023	1E+06	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067733	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	7-12-2023	2E+06	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067735	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1198	7-13-2023	5226	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230677 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	7-13-2023	7E+05	15468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 36	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1199	7-13-2023	2143	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1200	7-13-2023	10332	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	7-13-2023	27660	15777	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	7-13-2023	1E+05	15777	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	7-13-2023	2E+05	15777	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	7-13-2023	10300	15562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	7-13-2023	3E+05	15562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	7-13-2023	1E+06	15562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230526 62	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-21-2023	45782	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

| | | |

| | | |

VN0720230527 79	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	7512	15254	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230527 80	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	9424	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230527 81	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-21-2023	4943	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230527 82	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	19670	15340	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230527 83	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	13059	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230527 84	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	79334	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230527 85	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	1E+05	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	7-18-2023	7E+05	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230677996	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	7-18-2023	7E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677997	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1240	7-18-2023	5226	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677998	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	7-18-2023	1E+05	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677999	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	7-18-2023	1E+05	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	7-18-2023	8E+05	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678001	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	7-18-2023	18000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678003	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	7-18-2023	2E+06	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678002	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	7-18-2023	1E+07	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678004	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	7-18-2023	93374	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678005	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	7-18-2023	31626	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678006	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	7-18-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067807	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	7-18-2023	3E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	7-18-2023	1E+06	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067809	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1252	7-18-2023	2190	15468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067810	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1253	7-18-2023	610	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067811	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1254	7-18-2023	2562	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067812	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIM ARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1255	7-18-2023	7380	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067813	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIM ARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1256	7-18-2023	1386	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067814	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIM ARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1257	7-18-2023	1431	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067815	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	7-18-2023	2E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042735	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	993	7-7-2023	880	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042734	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-7-2023	4E+05	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230869 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-19-2023	39020	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230869 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-19-2023	59740	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230869 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-19-2023	2E+05	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230869 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-19-2023	2E+05	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230869 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-19-2023	1737	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230869 99	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-28-2023	1890	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230870 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-18-2023	655	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230893 80	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-12-2023	46426	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230893 81	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-12-2023	21286	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230893 82	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-12-2023	58553	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230893 83	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	7-13-2023	49173	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023089384	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	7-13-2023	1E+05	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089385	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-14-2023	6E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089386	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-14-2023	3E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089387	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-14-2023	28798	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089388	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-17-2023	62507	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089389	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-19-2023	5E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089390	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-20-2023	9E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089391	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-20-2023	21826	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089392	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-21-2023	2E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023089393	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-21-2023	5E+05	18418	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089394	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-21-2023	3E+05	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089395	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-21-2023	9E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089396	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-21-2023	9E+05	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089397	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-21-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089398	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-21-2023	6E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089399	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-21-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089400	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-21-2023	8E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089401	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-24-2023	1E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089402	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-24-2023	2E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023089403	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-24-2023	44356	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089404	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-25-2023	5E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089405	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-27-2023	26345	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089406	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-28-2023	4E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089407	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-18-2023	1E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089408	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-18-2023	3E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089409	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-18-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089410	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-18-2023	3E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089411	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-18-2023	3E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089828	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	273	7-21-2023	62166	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN07202308676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	7-27-2023	53792	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-27-2023	3767	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-27-2023	19176	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-27-2023	36247	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308677	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-27-2023	26871	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308677	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-27-2023	5710	18474	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202308679	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-27-2023	32187	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308679	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-27-2023	26106	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308679	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	7-27-2023	7482	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308680	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	7-27-2023	7371	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230868 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	7-27-2023	24312	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	7-27-2023	40422	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-27-2023	11196	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230868 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1004	7-28-2023	6480	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1005	7-28-2023	630	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1013	7-28-2023	11300	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1014	7-28-2023	1560	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1015	7-28-2023	1760	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1016	7-28-2023	46760	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230868 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1017	7-28-2023	6000	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230868332	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1018	7-28-2023	2171	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868333	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1019	7-28-2023	6390	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230868334	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1020	7-28-2023	3280	18241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865992	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-21-2023	39588	18241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865552	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-20-2023	57054	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865547	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-20-2023	49528	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865540	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-19-2023	5E+05	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865518	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-19-2023	39588	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-18-2023	66254	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864778	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-14-2023	55492	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023081856	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-4-2023	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081857	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-5-2023	1E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023081858	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-5-2023	37421	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081859	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-5-2023	28017	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081860	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-5-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081861	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-5-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023081862	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-5-2023	24074	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN072023081878	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-10-2023	59893	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023081879	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-6-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023081880	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	7-6-2023	7E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023081881	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	58	7-6-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023091883	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-11-2023	46164	18170	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023091884	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-12-2023	83452	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023091885	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	14	7-14-2023	2E+05	18120	DISTT. REVENUE OFFICE	1001	DIRECTOR, LAND RECORDS
VN072023091886	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	15	7-14-2023	2E+05	18120	DISTT. REVENUE OFFICE	1001	DIRECTOR, LAND RECORDS
VN072023086756	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-27-2023	42437	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086758	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	7-27-2023	7530	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086759	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	7-27-2023	13554	18058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086744	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-27-2023	3814	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230546 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	7-28-2023	18000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230546 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	919	7-28-2023	6705	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	918	7-28-2023	24790	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230546 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	920	7-28-2023	4440	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	921	7-28-2023	6540	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	922	7-28-2023	5420	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	923	7-28-2023	23590	19064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	924	7-28-2023	2510	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	925	7-28-2023	19860	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-27-2023	78363	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-27-2023	93319	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230545 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-27-2023	11000	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-27-2023	28806	19053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-27-2023	77920	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-27-2023	37952	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-27-2023	41211	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-27-2023	2414	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	7-27-2023	9390	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-27-2023	42892	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-27-2023	69182	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-27-2023	52826	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230545 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-27-2023	72654	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-27-2023	30412	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-27-2023	9799	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-27-2023	11574	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-27-2023	10216	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-27-2023	9376	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-27-2023	9376	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	7-27-2023	8196	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	7-27-2023	10838	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-27-2023	8118	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054556	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-27-2023	9122	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054557	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	7-27-2023	8988	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054351	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-11-2023	10962	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054352	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-11-2023	46160	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053042	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	7-11-2023	28077	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053043	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	7-11-2023	24830	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053044	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-11-2023	19270	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053045	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	22646	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230530 46	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	18022	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 47	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	1E+05	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230530 48	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	145	7-11-2023	76392	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 49	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	11250	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230530 50	7-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	147	7-11-2023	2E+05	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 51	7-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	148	7-11-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230530 52	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	149	7-12-2023	7614	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	7-13-2023	57900	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230530 62	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	7-18-2023	33924	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 63	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	7-18-2023	51692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	7-18-2023	8000	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 65	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	163	7-18-2023	825	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 66	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWA RE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	164	7-18-2023	1450	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 67	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	165	7-18-2023	1272	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	166	7-18-2023	682	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 69	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	167	7-18-2023	188	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230530 70	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	13940	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230530 71	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-21-2023	12447	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023053072	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	9310	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023053073	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	2800	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023053074	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-21-2023	16224	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053076	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	56998	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053075	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-21-2023	27736	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023053077	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-21-2023	11067	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052949	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	43602	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052950	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	45264	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052951	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	26800	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052952	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	168	7-18-2023	2660	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052953	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	7-19-2023	1E+05	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023043668	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-4-2023	7E+05	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043670	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-4-2023	6E+05	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043669	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-4-2023	35400	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043671	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	7-4-2023	1E+05	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043672	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-4-2023	8E+05	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023066363	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	46	7-21-2023	825	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066364	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	47	7-24-2023	6941	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023066365	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	48	7-24-2023	1E+05	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230663066	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	49	7-27-2023	3E+05	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663067	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	50	7-27-2023	1E+05	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663068	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	51	7-27-2023	47034	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663069	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	52	7-27-2023	16360	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663070	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	53	7-28-2023	23240	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230663071	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	54	7-28-2023	6047	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230436073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-4-2023	5E+05	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-4-2023	84712	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-4-2023	70800	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-4-2023	2E+05	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436077	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-4-2023	3E+05	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436078	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-4-2023	4E+05	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304367	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-4-2023	6E+05	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-4-2023	1E+05	14628	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304368	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-4-2023	70500	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-4-2023	98216	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-4-2023	99056	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-4-2023	1E+05	14628	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN07202304368	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-4-2023	6E+05	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-4-2023	74556	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-4-2023	18000	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304368	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-4-2023	4E+05	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230436 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-4-2023	1E+05	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230436 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-4-2023	3E+05	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230436 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-4-2023	7E+05	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230436 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-4-2023	38988	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-4-2023	35864	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-4-2023	1E+05	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230342 18	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+05	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 19	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+05	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 20	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	2E+05	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023075220	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075221	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-25-2023	5E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075222	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-25-2023	97167	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075223	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-25-2023	75985	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075224	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-25-2023	7E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075225	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-25-2023	1E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075226	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-25-2023	74037	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023075234	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-25-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075235	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-25-2023	93703	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075236	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-25-2023	7E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075237	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-25-2023	6E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075238	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-25-2023	1E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075239	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075240	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-25-2023	24207	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230670 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-11-2023	4494	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-11-2023	16203	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 38	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	7-11-2023	12500	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-11-2023	20144	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-11-2023	9126	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-11-2023	18134	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 44	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	766	7-11-2023	10900	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-11-2023	4584	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-12-2023	3273	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-12-2023	12213	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230670 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-12-2023	4494	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-12-2023	26418	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-12-2023	14537	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230668 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	7-27-2023	21904	14283	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	7-27-2023	3420	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230669 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	7-27-2023	7173	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230669 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	7-27-2023	4428	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230669 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	7-27-2023	16986	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230669 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	7-27-2023	37688	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	7-27-2023	10682	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023066907	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	7-27-2023	22503	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	2E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	3E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023016011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	3E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	1E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	2E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	6E+05	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	7690	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016017	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016019	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	42000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	72000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016021	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-4-2023	3E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-4-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230158 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	1E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230040 30	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-10-2023	11190	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 31	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	47	7-10-2023	4085	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 32	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	48	7-10-2023	6430	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 33	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	49	7-10-2023	884	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 34	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	50	7-10-2023	11098	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 35	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	51	7-10-2023	1304	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	52	7-10-2023	6300	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230040 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	2E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230040 38	7-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	174	7-6-2023	94000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230570 93	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	6841	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 94	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	38614	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230417 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	18000	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230417 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	4E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	1E+06	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	1E+06	15370	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	72426	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	1E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	6E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	97276	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	9E+05	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	97276	15448	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230417 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	3E+05	15450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	1E+05	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	43674	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230417 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	1E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	2E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	3E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230417 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	1E+06	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230248 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	38964	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	51692	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	70800	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230248 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-3-2023	79700	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023024850	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-3-2023	2E+05	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023035440	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-5-2023	7E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035441	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-5-2023	5E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035442	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-5-2023	4E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035443	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-5-2023	3E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035444	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-5-2023	3E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035445	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-5-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035446	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-5-2023	1E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035447	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-5-2023	74873	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023015884	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	40192	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015885	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-3-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015886	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-3-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015887	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-3-2023	7E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015888	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230034 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	1E+05	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	10900	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	2E+05	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	7-3-2023	65604	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	54790	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230034 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	60390	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	7-3-2023	93616	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	7-3-2023	19900	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	7-3-2023	42990	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	1E+05	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230034 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	44569	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	13615	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	18	7-4-2023	53567	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230034 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	7-4-2023	5E+05	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230420 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-3-2023	79412	15721	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-3-2023	35400	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-3-2023	6E+05	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-3-2023	9E+05	15721	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230420 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-3-2023	3E+05	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-3-2023	96708	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-3-2023	49528	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-3-2023	1E+05	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-3-2023	4E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230420 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-3-2023	9E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 39	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	297	7-3-2023	5001	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-3-2023	9E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042043	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-3-2023	63270	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042044	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-3-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-3-2023	8E+05	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042047	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-3-2023	42420	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-3-2023	2E+05	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-3-2023	2E+05	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-3-2023	2E+06	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-3-2023	84724	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	7-3-2023	1E+05	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	3E+05	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023059068	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-11-2023	43494	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023059069	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-11-2023	29927	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059070	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	7-11-2023	9995	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059071	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	7-11-2023	9083	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059072	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-11-2023	5940	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059073	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	7-13-2023	21450	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059074	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	33	7-17-2023	388	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059075	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	7-19-2023	6860	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059076	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	35	7-19-2023	31367	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023059077	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	7-19-2023	11500	15330	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059078	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	37	7-21-2023	75270	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023067910	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	7-21-2023	18000	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067909	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1352	7-21-2023	5001	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067911	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1354	7-21-2023	1E+05	15450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067614	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	7-11-2023	19312	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067615	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1058	7-11-2023	5226	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042326	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-4-2023	74212	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042386	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-4-2023	5E+06	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042389	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	4E+05	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042448	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	7-4-2023	3E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042452	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-4-2023	1E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230424 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-5-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	7-5-2023	76052	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-5-2023	1E+06	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-6-2023	44274	15422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-6-2023	67562	15422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-6-2023	73218	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-7-2023	44952	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	7-7-2023	58016	15571	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-7-2023	67562	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	7-10-2023	55692	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042750	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	7-10-2023	44274	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	7-10-2023	7E+05	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042779	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1037	7-10-2023	1005	15747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042780	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1038	7-10-2023	5000	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042783	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	7-10-2023	42996	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	7-11-2023	27770	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067720	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-11-2023	3E+06	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067786	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	7-17-2023	2E+06	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067844	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	7-19-2023	1E+05	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067856	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	7-19-2023	1E+05	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068240	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	7-27-2023	35517	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023083036	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-11-2023	72585	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083037	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-11-2023	73646	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083038	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-11-2023	92068	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083039	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-11-2023	2E+05	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083040	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-11-2023	3E+05	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083041	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-11-2023	1E+06	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083042	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-11-2023	4E+05	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083043	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-12-2023	62349	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083044	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-12-2023	35149	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083045	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-12-2023	63068	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083046	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-12-2023	92338	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083047	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-13-2023	1E+05	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083048	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	7-13-2023	2E+05	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083049	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-13-2023	69523	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083050	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	7-13-2023	2E+05	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

VN0720230682 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	7-27-2023	1432	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	7-27-2023	17650	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	7-27-2023	77978	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	7-26-2023	7548	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230571 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	7-27-2023	19108	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	7-27-2023	7554	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	7-27-2023	6348	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	7-27-2023	3966	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	7-27-2023	11364	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-27-2023	41104	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-27-2023	4056	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-27-2023	18019	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-27-2023	2130	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057168	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-27-2023	51212	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061993	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	7-11-2023	6177	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061994	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-11-2023	6135	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061995	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	7-11-2023	21627	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061996	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	7-11-2023	6420	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061997	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-11-2023	9871	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061998	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	26	7-20-2023	1750	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023061999	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	27	7-20-2023	5650	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	7-21-2023	71872	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023062001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	7-21-2023	50948	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-21-2023	23185	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062003	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-21-2023	62346	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062004	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	32	7-21-2023	2066	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062005	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	33	7-21-2023	1620	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-27-2023	5E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-27-2023	86896	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023056206	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	7-27-2023	35751	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056193	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	7-26-2023	79749	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056194	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	251	7-26-2023	21154	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056195	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	252	7-26-2023	33540	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056196	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	253	7-26-2023	9247	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056197	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	7-27-2023	37252	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056198	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	7-27-2023	33500	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056199	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	7-27-2023	30373	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056186	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	243	7-25-2023	51220	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056187	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	244	7-25-2023	38861	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056188	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	245	7-25-2023	4200	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056189	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	7-25-2023	82066	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056190	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	247	7-25-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056191	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	248	7-25-2023	3E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056192	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	249	7-25-2023	3E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056179	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	236	7-25-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056180	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	237	7-25-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056181	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	238	7-25-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056182	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	239	7-25-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056183	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	240	7-25-2023	22060	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056184	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	241	7-25-2023	6E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056185	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	242	7-25-2023	39512	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056172	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	229	7-24-2023	32023	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056173	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	230	7-24-2023	4478	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056174	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	231	7-24-2023	19625	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056175	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	232	7-24-2023	14823	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056176	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	233	7-24-2023	12715	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056177	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	234	7-25-2023	8738	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056178	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	235	7-25-2023	24379	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056165	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	222	7-21-2023	17197	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056166	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	223	7-21-2023	5629	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056167	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	224	7-21-2023	6637	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056168	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	225	7-21-2023	8850	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056169	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	226	7-21-2023	14890	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056170	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	227	7-21-2023	61060	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056171	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	228	7-24-2023	37417	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056158	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	215	7-21-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023042604	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-6-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042605	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-6-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042606	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-6-2023	46830	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304260707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-6-2023	67456	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304260808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-6-2023	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305719309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	7-27-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305719409	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	7-27-2023	51363	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305719509	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	7-27-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305719609	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	7-27-2023	39530	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305719709	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	7-27-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305719809	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	7-27-2023	14070	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305719909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	7-27-2023	5338	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305720009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-27-2023	9637	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202305720109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-27-2023	9648	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-27-2023	9318	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-27-2023	28776	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	7-27-2023	28422	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	7-27-2023	16754	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-27-2023	76305	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	7-27-2023	24845	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-27-2023	5334	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-27-2023	9036	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	7-27-2023	33285	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	7-27-2023	23852	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	7-27-2023	5976	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202304234	3	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	7-4-2023	5E+05	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304234	4	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-4-2023	7E+05	15448	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304234	5	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-4-2023	2E+05	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307782	9	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-12-2023	300	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307783	0	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-14-2023	1000	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307783	1	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-17-2023	35	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307783	2	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-17-2023	50	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307783	3	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-17-2023	1000	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202308941	2	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	88	7-18-2023	5E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202308941	3	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-21-2023	46171	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202308941	4	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-21-2023	33830	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023089415	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	91	7-21-2023	25358	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089416	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-21-2023	46171	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089417	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-21-2023	33830	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089418	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	94	7-21-2023	25358	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089419	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-25-2023	6E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089420	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-25-2023	3E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089421	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-25-2023	5E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023083717	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-4-2023	1E+06	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083718	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-4-2023	21700	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083719	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-4-2023	5E+05	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083720	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-4-2023	21700	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230876994	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-11-2023	21842	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230876995	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	34	7-11-2023	45327	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230876996	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	35	7-11-2023	24210	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230876997	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	36	7-11-2023	20514	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230876998	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	37	7-11-2023	24349	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230876999	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	38	7-11-2023	22498	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877000	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	39	7-11-2023	6720	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877001	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	40	7-11-2023	12735	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877002	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	41	7-11-2023	15741	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877003	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	42	7-11-2023	8000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877004	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	43	7-11-2023	33510	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877005	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	44	7-11-2023	10060	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877006	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	45	7-11-2023	12502	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877007	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	46	7-11-2023	24580	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877008	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	47	7-11-2023	41880	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877009	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	48	7-11-2023	14228	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877010	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	49	7-11-2023	9522	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230877011	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	50	7-11-2023	17125	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

VN072023084645	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-6-2023	1E+05	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023084646	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-6-2023	37258	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023084647	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-6-2023	1E+05	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023084648	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-6-2023	37500	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023080578	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-7-2023	1E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080579	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-10-2023	16860	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080581	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-10-2023	42616	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080582	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-10-2023	7168	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080580	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-10-2023	5000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080583	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-10-2023	3665	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080584	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-10-2023	3205	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023083436	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	5E+05	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023083440	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	9E+05	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230781 70	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	7-10-2023	58200	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN0720230543 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-11-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-11-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543 49	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	662	7-11-2023	24850	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-11-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 69	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	625	7-11-2023	62269	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 70	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	626	7-11-2023	63542	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-11-2023	3666	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 19	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	732	7-21-2023	3239	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 18	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	731	7-21-2023	27006	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230544 21	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	734	7-21-2023	16080	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 22	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	735	7-21-2023	26485	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 23	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	736	7-21-2023	24900	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 26	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	739	7-21-2023	2000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 24	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	737	7-21-2023	11000	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 25	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	738	7-21-2023	5526	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	740	7-24-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	743	7-24-2023	6000	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-24-2023	76424	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 28	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	741	7-24-2023	9000	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230544 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	745	7-25-2023	6000	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-25-2023	2E+05	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	7-25-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	7-25-2023	6000	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 34	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	747	7-25-2023	6000	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-26-2023	4E+05	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	750	7-25-2023	6000	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	749	7-25-2023	6000	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 39	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	752	7-26-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	754	7-27-2023	6000	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230544 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	7-27-2023	11196	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-27-2023	8628	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-27-2023	7374	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-27-2023	3450	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	7-27-2023	96285	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	7-27-2023	44951	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	7-27-2023	2E+05	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-27-2023	60149	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-27-2023	11108	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-27-2023	42547	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054455	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-27-2023	56011	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054456	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-27-2023	71336	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052954	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	170	7-19-2023	763	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052955	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	171	7-19-2023	9300	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052956	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-21-2023	8332	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023052957	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-21-2023	2E+05	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052958	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-21-2023	19684	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023052959	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-21-2023	2E+05	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052960	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-21-2023	50000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202305296 9	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-21-2023	20493	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202305297 0	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-21-2023	42515	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305297 1	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-21-2023	29821	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305297 2	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	24232	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305297 3	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-21-2023	29660	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305297 6	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	19280	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305297 4	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-21-2023	5377	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN07202305297 5	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-21-2023	15999	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

| | | |

VN072023010121	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	73072	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010126	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	5E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010127	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	8E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010128	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	9E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023034223	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	74348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034224	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	62868	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034225	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	71848	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034226	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	29604	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034227	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	37148	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034228	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	40101	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034229	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	73348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034230	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	7-5-2023	2E+06	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034231	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	7-5-2023	9E+06	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037938	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	1E+05	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023034232	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	7-5-2023	4E+06	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037936	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	1E+05	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN072023037937	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	1E+05	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037939	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	78628	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037106	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	2E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	3E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	3E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	4E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	77000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037112	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	42000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037113	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	46370	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037114	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	3E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037115	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037116	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	3E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037117	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	70796	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230371 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	1E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	2E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 21	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	3E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	3E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	3E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	2E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	2E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	3E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	3E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	3E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	7E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	7E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230749 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-27-2023	33500	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

| | | |

VN072023075248	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075249	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-25-2023	2E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075250	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-25-2023	3E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023016130	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-10-2023	9945	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016131	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-10-2023	3450	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016132	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION ALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-10-2023	5000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016133	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-10-2023	1140	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016134	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-10-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016135	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION ALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-10-2023	2500	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016136	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-10-2023	40470	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016137	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-10-2023	15030	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023016138	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-10-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016139	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-10-2023	45880	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015990	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-4-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016025	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-4-2023	74480	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-4-2023	13498	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-4-2023	31566	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-4-2023	9E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016029	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-4-2023	4E+05	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016030	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-4-2023	61330	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016031	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-4-2023	2E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-4-2023	12828	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-4-2023	1E+06	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023016034	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-4-2023	8E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016035	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-4-2023	19371	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016036	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-4-2023	93804	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-4-2023	57228	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-4-2023	1E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016039	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-4-2023	54660	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016040	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-4-2023	6E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016041	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-4-2023	4E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016042	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-4-2023	3E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-4-2023	3E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016044	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-4-2023	3E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023016045	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-4-2023	2E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-4-2023	2E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016048	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-4-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-4-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-4-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-4-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-4-2023	87600	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-4-2023	75766	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	7-4-2023	59862	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023041800	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	6E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041799	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	7-3-2023	83928	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041802	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	7E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023041801	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	7-3-2023	7E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041803	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	1E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041804	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	4E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041805	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	3E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041807	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	7E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	1E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041810	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	2E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041811	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	5E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041812	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	53568	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041813	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041814	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	3E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023057111	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	7-21-2023	79119	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023057126	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-21-2023	4873	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057127	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-21-2023	556	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057128	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-21-2023	14490	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057129	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-21-2023	22535	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057130	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-21-2023	14050	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057131	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	7-21-2023	59652	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023041815	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	8E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041816	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	83076	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041819	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	1E+05	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041820	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	1E+06	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041821	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	60900	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230418 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	9E+05	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	76624	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230034 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	7-4-2023	79696	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230034 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	7-4-2023	1E+05	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230034 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	22	7-4-2023	74667	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230034 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	23	7-4-2023	1877	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230034 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	7-5-2023	48108	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	7-5-2023	51006	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-5-2023	1E+05	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-5-2023	19900	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023024851	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-3-2023	6E+05	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024852	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-5-2023	2E+05	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024853	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-5-2023	2E+05	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023036421	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	90880	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036422	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	1E+05	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036423	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	3E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023009960	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	1E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009961	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	2E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009962	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	3E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	19900	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009964	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	1E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009965	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	3E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009966	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	77624	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009967	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	78628	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009968	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	2E+05	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009969	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	64692	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009970	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2E+05	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023036425	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	2E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036426	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	1E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	72492	15252	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036428	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	72844	15252	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036429	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	90880	15252	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	1E+05	15252	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023009971	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	2E+05	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009972	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	1E+05	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009973	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	1E+05	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009974	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	72180	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009975	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	84801	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023067616	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	7-11-2023	5E+05	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067617	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-11-2023	5E+05	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067618	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	7-11-2023	1E+06	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067619	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1062	7-11-2023	5226	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067620	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1063	7-11-2023	5226	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067621	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1064	7-11-2023	5226	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067622	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1065	7-11-2023	5226	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230676 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-11-2023	1E+05	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	7-11-2023	5E+05	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	7-11-2023	65468	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	7-11-2023	1E+05	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	7-11-2023	67456	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	7-11-2023	8520	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	7-11-2023	19224	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	7-11-2023	5328	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	7-11-2023	3489	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	7-11-2023	42574	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230676 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-11-2023	7520	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-11-2023	60252	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	7-11-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	7-11-2023	55623	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	7-11-2023	47735	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	7-11-2023	18738	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	7-11-2023	63652	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	7-11-2023	2E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	7-27-2023	34678	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	7-27-2023	8290	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230680 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	7-27-2023	6846	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	7-27-2023	9390	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	7-27-2023	7482	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	7-27-2023	7302	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	7-27-2023	2E+05	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	7-27-2023	9978	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	7-27-2023	7520	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	7-27-2023	36684	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	7-27-2023	10806	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	7-27-2023	5400	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067816	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1259	7-18-2023	5001	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN072023063567	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	2E+05	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN072023063568	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	70856	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN072023063569	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	2E+05	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN072023063570	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	78752	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN072023083051	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	16	7-13-2023	4952	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083052	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	7-14-2023	6452	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083053	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	18	7-14-2023	5362	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083054	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	19	7-17-2023	29275	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083055	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	20	7-17-2023	4171	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083056	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	21	7-17-2023	22570	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083057	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	22	7-18-2023	63100	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083058	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	7-19-2023	2670	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083059	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	7-19-2023	8000	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN072023083060	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	7-19-2023	6400	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	

VN07202308306 1	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	26	7-24-2023	2310	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308306 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	27	7-26-2023	4220	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308306 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	7-27-2023	15321	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308306 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	7-27-2023	24537	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308306 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	7-27-2023	39957	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308306 6	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	7-27-2023	1E+05	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308306 7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	32	7-28-2023	7263	15037	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202305607 8	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-11-2023	26979	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305607 9	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-11-2023	2573	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-11-2023	3980	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-11-2023	25253	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	7-11-2023	26057	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	7-11-2023	33421	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	7-11-2023	6435	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	7-11-2023	6435	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202305608 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	7-11-2023	12197	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023056087	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	7-11-2023	10263	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056088	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	7-11-2023	6434	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023052474	7-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	7-11-2023	2E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023052475	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	17802	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052476	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	14545	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052477	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	49840	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052478	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	11500	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052479	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	4E+05	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052480	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	39571	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023042504	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	7-5-2023	5E+05	15382	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023045511	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	61	7-11-2023	1800	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023045512	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-11-2023	8222	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045513	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-11-2023	2370	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045514	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-11-2023	18966	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045515	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-11-2023	5446	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045516	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-11-2023	5494	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045518	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-11-2023	4560	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045520	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-11-2023	4062	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230455 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-11-2023	12094	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-13-2023	1887	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-13-2023	27300	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-13-2023	13828	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	74	7-14-2023	57884	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230455 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	75	7-14-2023	1E+05	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230455 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	7-14-2023	55638	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230421 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	7-3-2023	8E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	7-3-2023	41279	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	7-3-2023	1E+05	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	7-3-2023	79700	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230421 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	7-3-2023	7E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230421 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	391	7-3-2023	3733	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	7-3-2023	2E+05	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-3-2023	5E+05	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-3-2023	2E+05	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-3-2023	7E+05	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-3-2023	1E+05	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-3-2023	35400	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-3-2023	1E+05	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-3-2023	5E+05	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-3-2023	7E+05	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-3-2023	4E+05	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-3-2023	1E+06	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	6E+05	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	3E+05	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	1E+05	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	79700	15433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	5E+05	15433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	1E+06	15433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230426 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-6-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-6-2023	35400	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-6-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-6-2023	1E+05	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-6-2023	96300	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-6-2023	9E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-6-2023	1E+06	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-6-2023	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-6-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-6-2023	10300	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230426 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	7-6-2023	4E+05	15431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	7-6-2023	85564	15431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-6-2023	72426	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-6-2023	6E+05	15431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	903	7-6-2023	19010	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230426 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECO NDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-6-2023	2E+05	15370	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-6-2023	4E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-6-2023	9E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	7-4-2023	1E+05	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	7-4-2023	2E+05	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230422280	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	7-4-2023	9E+05	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422281	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	7-4-2023	5E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230778334	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-17-2023	300	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778335	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	7-17-2023	256	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778336	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	7-17-2023	128	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778337	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	29	7-18-2023	18990	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778338	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	30	7-18-2023	22070	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778339	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	31	7-18-2023	54180	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778340	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	32	7-18-2023	43291	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778341	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	33	7-18-2023	2250	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778342	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	7-18-2023	55969	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230778343	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	7-18-2023	1600	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230778344	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	36	7-21-2023	11405	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077845	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-21-2023	14790	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077846	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-24-2023	450	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077847	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	7-24-2023	320	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077848	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	7-18-2023	360	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077849	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	7-18-2023	1360	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077850	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-24-2023	70	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077851	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	7-24-2023	136	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077852	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	7-24-2023	8	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077853	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	7-24-2023	72	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077854	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	7-24-2023	72	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077855	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-18-2023	640	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077856	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-24-2023	60	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077857	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-24-2023	72	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077858	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-18-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077859	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-24-2023	216	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307786060	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-24-2023	300	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786161	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-24-2023	208	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786262	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-24-2023	350	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786363	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-24-2023	22	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786464	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-24-2023	66	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786666	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-24-2023	324	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786565	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-24-2023	64	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307786767	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-24-2023	145	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304234646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-4-2023	7E+05	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304234747	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-4-2023	29222	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306795353	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	7-27-2023	28643	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306795454	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	7-27-2023	20550	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230679 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	7-27-2023	28938	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	7-27-2023	13196	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230679 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	7-27-2023	17136	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	7-27-2023	9390	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	7-27-2023	4331	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	7-27-2023	6963	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230844 92	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	250	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230844 94	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	625	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230844 93	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	250	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230844 96	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	64	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230805 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	1E+06	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202308098 7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-10-2023	1E+05	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308098 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-10-2023	3E+05	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308098 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-10-2023	72364	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-10-2023	5E+05	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 1	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	407	7-10-2023	1112	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-10-2023	8E+05	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-10-2023	8E+05	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-10-2023	68100	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-10-2023	2E+05	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308099 6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-10-2023	9E+05	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN07202308107	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	423	7-10-2023	2500	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308108	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	424	7-10-2023	16940	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308109	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	425	7-10-2023	4200	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308110	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	426	7-10-2023	3500	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308111	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	427	7-10-2023	32520	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308112	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	428	7-10-2023	800	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308615	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-11-2023	1E+05	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-11-2023	5669	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308617	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-11-2023	21066	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308618	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-11-2023	31806	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN0720230860 81	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-18-2023	5000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230860 82	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-19-2023	1E+06	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230843 54	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-4-2023	7E+05	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843 55	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	17	7-10-2023	10350	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843 56	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	18	7-10-2023	49470	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843 57	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	19	7-10-2023	21930	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843 58	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	20	7-10-2023	1109	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230843 59	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	21	7-10-2023	610	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230807 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	3E+05	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230807 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	6E+05	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230807 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	2E+05	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023081026	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	442	7-10-2023	11968	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081027	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	443	7-10-2023	7350	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081028	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	444	7-10-2023	4200	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081029	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	445	7-10-2023	2500	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081030	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	446	7-10-2023	13400	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081031	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	447	7-10-2023	3240	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081032	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	448	7-10-2023	11310	18451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081033	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	449	7-10-2023	3500	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081034	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-10-2023	19900	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080615	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	8E+05	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023080650	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	3E+05	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080691	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	7E+05	18232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080739	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-4-2023	53930	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080751	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	1E+06	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080755	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	2E+05	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023080756	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	73444	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023080776	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	9E+05	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080899	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-6-2023	1E+06	18233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080900	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-6-2023	6E+05	18233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080901	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-6-2023	9287	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023073302	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-27-2023	5352	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073303	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-27-2023	26494	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073304	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-27-2023	46908	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073305	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-27-2023	31184	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073306	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-27-2023	10407	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073307	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-27-2023	11076	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073308	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-27-2023	10792	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-27-2023	5964	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073310	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-27-2023	2E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073311	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-27-2023	46990	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073312	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-27-2023	42341	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-27-2023	35500	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073314	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-27-2023	9546	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073315	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-27-2023	2796	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073316	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-27-2023	8400	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073317	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-27-2023	23198	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-27-2023	30572	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-27-2023	34956	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-27-2023	13568	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073321	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-28-2023	2E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073322	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-28-2023	3E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073176	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	1E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073177	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	12967	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073178	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	4074	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073179	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	18102	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-11-2023	2940	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-11-2023	15966	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	54754	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	71412	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	28008	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-11-2023	25644	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-11-2023	19187	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-11-2023	24916	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	17494	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	6210	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	6000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	9E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301013	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	1E+06	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010131	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	7E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010132	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010133	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	1E+05	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010134	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	2E+05	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010137	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	2E+05	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010138	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	75508	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010139	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	1E+05	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010140	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	18958	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010141	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-4-2023	75588	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010142	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-4-2023	2E+05	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010143	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	3E+05	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010144	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	7-5-2023	13850	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023025436	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	84448	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025437	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	68460	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025438	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	1E+05	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN07202302543	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	5E+05	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-3-2023	67884	19094	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-3-2023	72318	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-3-2023	95200	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-3-2023	2E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7-3-2023	1E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7-3-2023	1E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	25500	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	3E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	3E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	2E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302545	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	1E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302545	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	5E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302545	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	2E+05	19096	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025453	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	4E+05	19096	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025454	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-6-2023	25500	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025455	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-6-2023	88288	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025456	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7-6-2023	2E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025457	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-6-2023	34215	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025458	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7-6-2023	2E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023010145	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	43	7-10-2023	5000	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023054481	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-11-2023	1E+05	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054482	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-11-2023	69593	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023074978	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-27-2023	28631	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074979	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-27-2023	26979	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074980	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-27-2023	17241	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074981	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	7-27-2023	23941	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074982	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	7-27-2023	21217	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN07202307501	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	7-27-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307502	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	7-27-2023	20591	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307503	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	7-27-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307504	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	7-27-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307505	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	7-27-2023	16750	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307506	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	7-27-2023	23227	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307507	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	7-27-2023	24656	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307508	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	7-27-2023	15767	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307509	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	7-27-2023	20591	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307510	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	139	7-28-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307669	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	87	7-19-2023	2E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	88	7-21-2023	2613	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307671	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	89	7-21-2023	17671	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307672	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	7-11-2023	3692	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307673	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	61	7-11-2023	22000	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307674	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	90	7-21-2023	16046	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307675	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	91	7-21-2023	17116	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	7-11-2023	1E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN072023075265	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-25-2023	8E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075266	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075267	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075268	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075269	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075270	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-25-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075271	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-25-2023	7E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075272	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-25-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075273	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-25-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075274	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-25-2023	8E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075275	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-25-2023	2E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075276	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-25-2023	2E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075277	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	172	7-25-2023	3E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075278	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-25-2023	5E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230670 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-13-2023	46352	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-13-2023	2E+05	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230160 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	7-4-2023	58816	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	7-4-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	7-4-2023	51518	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	7-4-2023	18000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	7-4-2023	54000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-4-2023	3E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-4-2023	79884	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-4-2023	99076	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-4-2023	1E+05	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-4-2023	1E+05	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-4-2023	3E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230160 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-4-2023	4E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-4-2023	1E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230415 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	6	7-3-2023	42972	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230415 31	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	7	7-3-2023	89488	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230415 32	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	8	7-3-2023	78752	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230415 33	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICE	NT	V	9	7-3-2023	52390	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230408 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	7-4-2023	3E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	7-4-2023	8E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	7-4-2023	1E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-4-2023	2E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-4-2023	2E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-4-2023	6E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-4-2023	1E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	7-4-2023	3E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	7-4-2023	3E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230408036	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	7-4-2023	6E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408037	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	7-4-2023	5E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408038	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	7-4-2023	3E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408039	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	7-4-2023	1E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408040	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	45	7-5-2023	29724	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408041	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-5-2023	91816	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408042	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	47	7-5-2023	8573	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230408043	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	7-6-2023	1E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408044	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	7-10-2023	3683	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408045	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	7-10-2023	24000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408046	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	7-10-2023	12800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408047	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	52	7-10-2023	50000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408048	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	53	7-10-2023	34000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230408049	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	7-10-2023	1179	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408050	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	7-10-2023	5894	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	7-10-2023	2E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230418024	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	9E+05	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418027	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	62932	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418026	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	60412	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418028	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	8E+05	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418029	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	8E+05	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	2E+05	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418031	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	6E+05	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230418 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	8E+05	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	8E+05	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	7-3-2023	18000	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	7-3-2023	2E+06	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	61040	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	7-3-2023	1E+05	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	7-3-2023	98412	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	8E+05	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	1E+05	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	47230	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230418 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	7-3-2023	1E+06	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	7-3-2023	27660	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	7-3-2023	56912	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	7-3-2023	3E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	4E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	1E+05	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	7-3-2023	1E+05	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	7-3-2023	7E+05	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	7-3-2023	88046	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	7-3-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230418 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	7-3-2023	4E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	7-3-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	7-3-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	7-3-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	7-3-2023	6E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230991 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	88646	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 77	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	92464	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 79	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	18000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 80	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	19900	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 81	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	48928	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	51692	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	64796	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	70092	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	71332	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	77392	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230991 88	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	79600	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS

VN072023009989	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023009990	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	2E+05	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023009991	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	39800	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023003437	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-5-2023	2E+05	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003439	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-5-2023	21125	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003438	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-5-2023	63375	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003440	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-5-2023	59268	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003442	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-5-2023	71592	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230034 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-5-2023	2E+06	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-5-2023	5E+05	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-5-2023	30113	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	7-5-2023	1E+05	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-6-2023	14813	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	7-6-2023	44437	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230034 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	7-6-2023	13706	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	7-6-2023	67500	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	7-6-2023	22500	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	7-7-2023	1E+05	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230034 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-7-2023	39702	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230034 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	7-7-2023	3E+05	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN0720230034 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	7-7-2023	29876	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN0720230034 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	7-7-2023	72924	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN0720230034 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	7-7-2023	1E+05	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN0720230034 58	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	49	7-7-2023	2627	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN0720230034 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	50	7-7-2023	1559	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230034 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	51	7-10-2023	5240	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230034 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	52	7-10-2023	2650	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230034 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-10-2023	11590	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003463	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	54	7-10-2023	4129	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN072023003464	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	55	7-10-2023	3150	15157	ASSISTANT LABOUR/CONCILIATION COMM	5701	LABOUR COMMISSIONER
VN072023063571	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	2E+05	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063572	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	7-3-2023	75232	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVEL	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN072023063573	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	7-4-2023	61696	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVEL	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN072023063574	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-4-2023	6810	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063575	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-10-2023	2650	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN072023063576	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	10	7-10-2023	590	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVEL	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN072023052786	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	79053	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052787	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	11258	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023052796	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	7-21-2023	5124	15597	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052797	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-21-2023	19484	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052798	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	7-21-2023	19220	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052799	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	7-21-2023	34263	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052800	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	7-21-2023	32757	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052801	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	7-21-2023	10886	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052802	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	7-21-2023	18327	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052803	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	7-21-2023	2284	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023052804	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	7-21-2023	7068	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052805	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-21-2023	14935	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052806	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-21-2023	12130	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052807	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-21-2023	9197	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052808	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-21-2023	8480	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052809	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	7-21-2023	7636	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052810	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	7-21-2023	9551	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052811	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	7-21-2023	32098	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023052812	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	7-21-2023	35274	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052813	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	7-21-2023	11608	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052814	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-21-2023	95325	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052815	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	7-21-2023	12000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052816	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	13425	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052817	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	7-21-2023	8725	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023057225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-27-2023	10676	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061447	7-1-2023	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-21-2023	1E+06	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

| | | |

VN072023052493	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	6865	15196	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052494	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	20686	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052497	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	12347	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052496	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	32716	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN072023052498	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	32545	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	PUNJAB DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052499	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	15153	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052500	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	11000	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052506	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	24266	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023056095	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-11-2023	13708	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056096	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-11-2023	11655	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056097	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	7-11-2023	52731	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056098	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	7-11-2023	31589	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056099	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	7-11-2023	1531	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056100	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	7-11-2023	2348	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056101	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	7-11-2023	3980	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056102	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	159	7-11-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056103	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	7-11-2023	24990	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056104	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	7-11-2023	10909	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056105	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	7-11-2023	59700	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056106	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	7-11-2023	59700	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056107	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	164	7-11-2023	1800	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056108	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	165	7-11-2023	2000	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056109	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	166	7-11-2023	34800	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023042151	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	32178	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	35400	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	79700	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	7-3-2023	5E+05	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	7-3-2023	3E+05	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-3-2023	6E+05	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	9E+05	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	1E+06	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-3-2023	2E+06	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-3-2023	79700	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-3-2023	66920	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-3-2023	19900	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-3-2023	3E+05	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	7-3-2023	6E+05	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-3-2023	2E+05	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-3-2023	4E+05	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-3-2023	1E+05	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	3E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230421 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-3-2023	1E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230421 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	6E+05	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 11	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1406	7-24-2023	1127	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230681 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	7-25-2023	4078	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230422 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	7-4-2023	74379	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	7-4-2023	4E+05	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	7-4-2023	1E+05	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230569 99	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-11-2023	48428	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-11-2023	3428	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 01	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-11-2023	38700	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 02	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-11-2023	9431	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 03	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-11-2023	17246	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 04	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-11-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 05	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-11-2023	79160	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 06	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-11-2023	58135	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057007	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-11-2023	9552	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-11-2023	18822	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057009	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-11-2023	37252	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057010	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-11-2023	72000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057011	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-11-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057012	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-11-2023	87694	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057013	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-11-2023	1E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057014	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-11-2023	2E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057015	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-11-2023	4E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057016	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-11-2023	7E+05	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057017	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-11-2023	52387	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230570 18	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-11-2023	1884	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 19	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-11-2023	3679	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 20	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	7-11-2023	25679	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 21	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	7-11-2023	38400	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 22	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	7-11-2023	66392	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-11-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-11-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 25	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	7-11-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230570 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-11-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230681 33	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1428	7-25-2023	12452	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 32	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1427	7-25-2023	13658	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230681 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	7-25-2023	78353	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	7-25-2023	40697	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	7-25-2023	3370	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 16	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1411	7-25-2023	5226	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	7-25-2023	1E+05	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	7-25-2023	95572	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	7-17-2023	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	7-27-2023	18081	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	7-27-2023	9300	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	7-27-2023	14734	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023067989	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	7-27-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067988	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	7-27-2023	28840	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067990	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	7-27-2023	22402	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061192	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-11-2023	7788	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061193	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-11-2023	21823	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061194	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-13-2023	30181	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061195	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-17-2023	1073	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061196	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-17-2023	48811	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061197	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-18-2023	24978	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061198	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-18-2023	24992	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061199	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	28	7-21-2023	11435	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061200	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	29	7-27-2023	2720	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061201	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	30	7-28-2023	3E+05	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061202	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	31	7-28-2023	3397	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023067926	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1658	7-28-2023	280	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230679 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1659	7-28-2023	8110	15778	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230679 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1660	7-28-2023	3565	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	7-28-2023	4830	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 05	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1348	7-21-2023	14750	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 06	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1349	7-21-2023	6745	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 07	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1350	7-21-2023	31013	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 08	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1351	7-21-2023	9000	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230593 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	195	7-19-2023	1000	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	196	7-19-2023	1179	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 51	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	197	7-19-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059352	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	198	7-19-2023	2614	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059353	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	199	7-19-2023	5802	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059354	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	200	7-20-2023	1E+05	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059355	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	201	7-20-2023	3E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN072023081013	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	429	7-10-2023	13929	18086	D.E.O.(S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081014	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	430	7-10-2023	13804	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081015	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	431	7-10-2023	19800	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081016	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	432	7-10-2023	5440	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081017	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	433	7-10-2023	2310	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081018	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	434	7-10-2023	7446	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081019	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	435	7-10-2023	19290	18460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023081020	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	436	7-10-2023	3500	18460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023081021	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	437	7-10-2023	5480	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081022	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	438	7-10-2023	4660	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081023	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	439	7-10-2023	2E+06	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023081024	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	440	7-10-2023	4200	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086525	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	711	7-19-2023	4200	18240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086526	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	712	7-19-2023	3500	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086527	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-19-2023	4E+05	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086528	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-19-2023	1E+06	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023089648	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	2E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089655	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	10562	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089654	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	7734	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089653	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	5736	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089651	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	29716	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089652	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	33546	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089650	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-11-2023	37401	18188	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023089661	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	5451	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

| | | |

| | | |

VN0720230917 98	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	7	7-12-2023	7990	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230917 99	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	8	7-18-2023	2653	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230918 00	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	7-19-2023	11250	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230918 01	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	7-19-2023	1250	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230918 02	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	11	7-21-2023	34590	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230918 03	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	7-28-2023	2800	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230848 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	2E+05	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230848 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	2E+05	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230848 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	75912	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230848 17	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	58524	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230848 18	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	5	7-3-2023	11317	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230848 19	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	7-4-2023	74732	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230848 20	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	7	7-10-2023	4054	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230809039	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-7-2023	98632	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230809040	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-7-2023	1E+06	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230809041	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-7-2023	4E+05	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809042	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-7-2023	9E+05	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809043	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-7-2023	6E+05	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809044	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-7-2023	3E+05	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809045	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	361	7-10-2023	3500	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230809046	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	362	7-10-2023	24888	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867017	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	7-27-2023	9026	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230867018	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-27-2023	29248	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230543037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-11-2023	98496	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-11-2023	66412	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543039	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	652	7-11-2023	1000	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543040	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	653	7-11-2023	3070	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543041	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	654	7-11-2023	3730	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543042	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	655	7-11-2023	17500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230543045	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	658	7-11-2023	24063	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230543046	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	659	7-11-2023	17491	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544053	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-27-2023	29187	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-27-2023	23120	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230544 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-27-2023	15308	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230544 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-11-2023	4700	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-27-2023	33487	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-11-2023	1E+06	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-11-2023	2E+05	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 66	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	622	7-11-2023	3E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-11-2023	2E+05	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 72	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	628	7-11-2023	1E+05	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-11-2023	37317	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-11-2023	59854	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230544 73	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	629	7-11-2023	15460	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-11-2023	28370	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-11-2023	18363	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 71	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	627	7-11-2023	71898	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-11-2023	6846	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-11-2023	2840	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-11-2023	3846	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-11-2023	29089	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	7-11-2023	71487	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-11-2023	4613	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230544 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-11-2023	2E+05	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-27-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-27-2023	30183	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-27-2023	77838	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-27-2023	70789	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-27-2023	9390	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-11-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-11-2023	3E+05	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230544 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-11-2023	4770	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-27-2023	4E+05	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

| | | |

VN0720230545 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	7-27-2023	3250	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	7-27-2023	22680	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	7-27-2023	35934	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-27-2023	48423	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	7-27-2023	18687	19049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	7-27-2023	1E+05	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-27-2023	63049	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	7-27-2023	9366	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	7-27-2023	28824	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230544 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-27-2023	4499	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054461	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-27-2023	35412	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054565	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-27-2023	17219	19227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054566	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-27-2023	3700	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041635	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	30956	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041636	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	78496	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041637	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	79696	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023076677	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	7-11-2023	9090	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023068456	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-21-2023	6584	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

| | | |

| | | |

VN072023068408	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	13079	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068414	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	7-14-2023	7467	14479	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023068413	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	7-13-2023	67400	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068411	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	7-12-2023	3E+05	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068412	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	7-13-2023	58616	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068410	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	7-12-2023	8E+05	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068409	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	10640	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023068420	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	122	7-18-2023	1771	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023068418	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	120	7-18-2023	29500	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023068417	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	7-18-2023	6E+05	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068416	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	7-18-2023	2E+05	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068415	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	7-14-2023	65716	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068419	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	121	7-18-2023	233	14479	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023068426	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	7-18-2023	73148	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068425	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	7-18-2023	28740	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN072023068424	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	126	7-18-2023	19681	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023068423	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	125	7-18-2023	3529	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023068422	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	7-18-2023	8894	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068421	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	7-18-2023	7900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068432	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	7-19-2023	82684	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN072023068430	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	7-19-2023	30926	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN072023068431	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	7-19-2023	72164	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN072023068428	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	7-19-2023	6E+05	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE

VN072023068429	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	7-19-2023	3E+05	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN072023067086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-14-2023	42387	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067087	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	809	7-17-2023	2E+05	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023067088	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	810	7-18-2023	1E+06	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067089	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	811	7-18-2023	2056	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067090	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	812	7-18-2023	1931	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067094	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	816	7-18-2023	451	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067092	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	814	7-18-2023	451	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067091	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	813	7-18-2023	546	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230670 93	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	815	7-18-2023	10145	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230670 95	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	817	7-18-2023	546	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	818	7-18-2023	2056	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	819	7-18-2023	1931	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230670 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	820	7-18-2023	540	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230670 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-18-2023	1E+06	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 00	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	822	7-18-2023	7800	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 02	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	824	7-18-2023	4020	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-18-2023	1E+05	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230671 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	7-18-2023	45252	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067104	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	7-18-2023	69250	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067105	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	7-18-2023	19900	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067107	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	829	7-18-2023	6000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067106	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	828	7-18-2023	4200	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067108	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	830	7-18-2023	20400	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067110	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	832	7-18-2023	24000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067109	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	831	7-18-2023	16800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230671118	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	840	7-18-2023	15000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671119	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	841	7-18-2023	16200	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671120	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	842	7-18-2023	10200	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671121	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	843	7-18-2023	22800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671122	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	844	7-18-2023	24600	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230752883	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-28-2023	1E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230408052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	7-10-2023	4E+05	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408053	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	7-10-2023	3475	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023040854	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	2E+05	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040855	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	2E+05	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040856	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	4E+05	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040857	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+06	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+06	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040859	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	40919	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040860	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	71300	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040861	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-3-2023	61272	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040862	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-3-2023	76792	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040863	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	71116	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040864	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	98580	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040865	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	1E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023016140	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-10-2023	8000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023016141	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-10-2023	9636	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015851	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	2E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015860	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-3-2023	43104	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015877	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-3-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023033750	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	59612	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033751	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	1E+06	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033752	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	1E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	8E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	3E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033756	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	5E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	9E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	2E+06	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230337 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	1E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	52332	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	3E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	2E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 62	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	13	7-4-2023	12869	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-6-2023	78615	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 64	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	7-6-2023	2660	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-6-2023	1E+05	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 66	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	7-10-2023	10197	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	18	7-10-2023	5000	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 68	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	7-10-2023	11810	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230337 69	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	7-10-2023	14115	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230418067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	7-3-2023	14700	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	7-3-2023	63244	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	7-3-2023	73136	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	9E+05	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	2E+06	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	57548	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418074	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	7-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418076	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	7E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418077	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	7-3-2023	6E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418078	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	2E+06	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230418 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	1E+06	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	140	7-3-2023	260	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	8E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230418 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	1E+05	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	5E+05	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	143	7-3-2023	10002	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	144	7-3-2023	68300	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	145	7-3-2023	9660	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	7-3-2023	53568	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	7-3-2023	56100	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230418 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	60320	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023003466	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-10-2023	572	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003468	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-10-2023	15520	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003467	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-10-2023	34476	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003469	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-10-2023	2000	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003424	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	7-3-2023	31468	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023003425	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	7-3-2023	62140	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023003426	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	7-3-2023	14765	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003441	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-5-2023	2E+05	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023038311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	18000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023038312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	48996	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038313	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	5E+05	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038314	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	77308	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038315	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	5E+05	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038316	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	2E+05	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023038317	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-3-2023	4953	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230158 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	54000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	72364	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	86800	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	95197	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	1E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	1E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	1E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	1E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	2E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	2E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-3-2023	2E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230158 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	2E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015853	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	3E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015854	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-3-2023	3E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015855	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-3-2023	3E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015856	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-3-2023	3E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015857	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-3-2023	5E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015858	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-3-2023	8E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015859	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-3-2023	1E+06	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015861	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	51010	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023009992	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	1E+05	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023009993	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	3E+05	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023009994	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	1E+05	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001882	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1	7-10-2023	1200	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN0720230427 42	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1000	7-10-2023	7910	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 81	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	7-10-2023	8000	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1040	7-10-2023	13830	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1042	7-10-2023	5226	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	7-10-2023	72338	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	7-10-2023	10613	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 87	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1045	7-10-2023	7630	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-10-2023	3E+05	15697	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-10-2023	7E+05	15697	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1048	7-10-2023	7000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230427 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1049	7-10-2023	12050	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	7-10-2023	69692	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	7-10-2023	67456	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	7-10-2023	67562	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1033	7-10-2023	6000	15432	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1034	7-10-2023	2000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 77	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1035	7-10-2023	4100	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1036	7-10-2023	7000	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1021	7-10-2023	9000	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230427 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	7-10-2023	36464	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230427065	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1023	7-10-2023	5226	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427066	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1024	7-10-2023	530	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427067	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1025	7-10-2023	5001	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427068	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1026	7-10-2023	10000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427069	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1027	7-10-2023	2000	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	7-10-2023	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	7-10-2023	57084	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427043	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	7-10-2023	47830	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427044	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1002	7-10-2023	5000	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427045	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1003	7-10-2023	7000	15455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230427 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	7-10-2023	21750	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1004	7-10-2023	4272	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1006	7-10-2023	9280	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 51	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1009	7-10-2023	7954	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1010	7-10-2023	3928	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1011	7-10-2023	1000	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 54	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1012	7-10-2023	7000	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 55	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1013	7-10-2023	7000	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230572 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	7-27-2023	22020	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	7-27-2023	6030	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230561 10	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	167	7-11-2023	12000	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230561 11	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	168	7-11-2023	15170	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 12	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	169	7-11-2023	27705	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 13	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	170	7-11-2023	4427	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 14	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	7-12-2023	97048	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 15	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	7-12-2023	39800	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 16	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	7-12-2023	50641	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	7-12-2023	84900	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 18	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	175	7-13-2023	50600	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 20	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	7-17-2023	18000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 21	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	7-17-2023	26084	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230561 22	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	179	7-17-2023	2710	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230525 07	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	27426	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230525 09	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	49810	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230525 08	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	35026	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023052518	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	13450	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052521	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	6457	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052520	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-11-2023	2020	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052519	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-11-2023	43772	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052522	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-11-2023	14350	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052523	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	10056	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052524	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-11-2023	10854	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052525	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	24175	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023052526	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	6457	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052527	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-11-2023	16818	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052528	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-11-2023	16757	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052529	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-11-2023	23319	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052530	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-11-2023	27522	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052531	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-11-2023	9000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023052532	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	22549	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052533	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	1239	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

| | | |

VN0720230681 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	7-26-2023	38452	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 48	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1443	7-26-2023	1000	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 49	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1444	7-26-2023	7000	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1445	7-26-2023	1000	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	7-26-2023	9828	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	7-26-2023	18973	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	7-26-2023	4442	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	7-25-2023	1E+05	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230681 29	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1424	7-25-2023	8186	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1423	7-25-2023	44104	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023052674	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-21-2023	69440	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052675	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-21-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052676	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	2E+05	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052677	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-21-2023	56823	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052678	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-21-2023	1E+06	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052679	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-21-2023	4176	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052680	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-21-2023	49860	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN072023052681	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-21-2023	11610	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN072023052682	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	26206	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052683	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-21-2023	15065	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052684	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-21-2023	12515	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052685	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-21-2023	80755	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052686	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	1E+05	15349	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052687	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-21-2023	37182	15236	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023052688	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-21-2023	18000	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052689	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-21-2023	21443	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230526 97	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-21-2023	29784	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230526 98	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-21-2023	50676	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230526 99	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-21-2023	12481	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230527 00	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-21-2023	45522	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230527 01	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-21-2023	4197	15196	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230527 02	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-21-2023	3617	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230527 03	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-21-2023	4000	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230527 04	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-21-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023059363	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	209	7-21-2023	19900	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059364	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	210	7-21-2023	1000	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059365	7-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	211	7-21-2023	2313	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059366	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	212	7-21-2023	59700	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059367	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	213	7-21-2023	19704	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023059368	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	214	7-21-2023	10012	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023059369	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	215	7-25-2023	28964	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059370	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	216	7-26-2023	7700	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059371	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	217	7-26-2023	6415	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023059372	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	218	7-26-2023	16067	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023059373	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	219	7-26-2023	10880	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023059374	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	220	7-26-2023	11986	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023059375	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	221	7-26-2023	5000	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059376	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	222	7-27-2023	28676	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023059377	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	223	7-27-2023	11549	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059378	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	224	7-27-2023	13792	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059379	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	225	7-27-2023	20841	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059380	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	226	7-27-2023	13680	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN072023059381	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	227	7-27-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059382	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	228	7-27-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059383	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	229	7-27-2023	33366	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023054272	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	57354	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054273	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	44900	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054274	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	51000	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054275	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	57083	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054276	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	1E+06	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054277	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	6	7-3-2023	2283	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054278	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	84816	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054279	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	2E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054280	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	2E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN072023054281	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	2E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054282	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	3E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054283	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	7-3-2023	4E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023089673	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	12800	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089671	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	9650	18391	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089672	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	42582	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089668	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	49270	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089669	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	17898	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089670	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	9860	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089679	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	11830	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN072023089426	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-27-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089427	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-27-2023	1E+08	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089428	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-27-2023	1E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089429	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-27-2023	34969	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089430	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSI	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-27-2023	7E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089431	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-27-2023	2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089432	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	7-27-2023	4E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089433	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	7-27-2023	69084	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089434	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	7-27-2023	3E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089435	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	111	7-27-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089436	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-27-2023	4E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089437	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-31-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089438	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-31-2023	5E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023089439	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	115	7-31-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023087592	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-4-2023	2E+06	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087593	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-4-2023	2E+06	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087594	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-4-2023	1E+06	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087595	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-4-2023	4E+05	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087596	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	5	7-10-2023	1250	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087597	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	7-10-2023	3E+05	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023087598	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-10-2023	2E+05	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023087599	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	7-10-2023	2E+05	18298	ASSISTANT DIRECTOR,HO	6401	DIRECTOR, AGRICULTURE
VN072023087600	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	7-10-2023	5E+05	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023087601	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	10	7-10-2023	960	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087602	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	11	7-10-2023	2230	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087603	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	7-10-2023	6000	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087604	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	13	7-10-2023	38800	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023091202	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-17-2023	2E+06	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023084834	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-5-2023	1E+05	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084835	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-5-2023	3E+05	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084836	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-5-2023	89488	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084837	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-5-2023	1E+05	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023084838	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-10-2023	2969	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023086960	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-11-2023	60551	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086961	7-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	61	7-11-2023	4905	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023086962	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-11-2023	5487	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086963	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-11-2023	8698	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086964	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-11-2023	6126	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086965	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-11-2023	4450	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086966	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-11-2023	3E+05	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023086967	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-12-2023	19900	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023086968	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-12-2023	2E+05	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023086969	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-13-2023	1E+05	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023086970	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-17-2023	64554	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023086971	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	7-18-2023	3530	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086972	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	7-18-2023	4160	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023086973	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	7-18-2023	5459	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086974	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	7-18-2023	3570	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023086975	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	75	7-18-2023	8338	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230869 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-19-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 77	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	22	REVENUE AND REHABILITATION	NT	V	77	7-21-2023	1000	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230869 78	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	7-24-2023	1525	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 79	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	7-24-2023	2065	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 80	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	7-24-2023	1925	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 81	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-26-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 82	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-27-2023	37565	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 83	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-27-2023	5562	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 15	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	78896	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 16	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+05	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 17	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	51180	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	85628	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

| | | |

| | | |

VN072023082883	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	2E+05	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082884	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	2E+05	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082885	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	88680	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082886	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	2E+05	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082887	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	2E+05	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN072023082888	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	7-3-2023	64515	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

| | | |

| | | |

VN072023089616	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	2E+05	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023089617	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	43349	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089628	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	11950	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089627	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	13170	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089626	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	58111	18149	PRINCIPAL TECHNICAL EDUCATION & INDUSTRIAL TRAINING	3902	DIRECTOR
VN072023089625	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	2E+05	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089624	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	2E+05	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089623	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	13180	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

VN0720230846 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-6-2023	35202	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230846 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-6-2023	1E+05	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230846 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-6-2023	33500	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230846 53	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-10-2023	8020	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230846 54	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-10-2023	899	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023084664	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-10-2023	589	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023084665	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-10-2023	2E+05	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023054496	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-27-2023	3404	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054499	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-27-2023	57934	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054501	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	7-27-2023	84430	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054500	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	7-27-2023	34644	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054497	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-27-2023	426	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054498	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-27-2023	5508	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023054505	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	791	7-27-2023	6000	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023054510	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	7-27-2023	1E+05	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054509	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	7-27-2023	33926	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054508	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	7-27-2023	8238	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023073193	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	3E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	32462	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-11-2023	24750	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	24912	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073197	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	26638	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073198	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	81481	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073199	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	49723	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	1728	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073201	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	20241	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073202	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-11-2023	5400	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-12-2023	1E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073205	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-12-2023	360	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073206	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-12-2023	730	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073207	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	7-12-2023	1E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073208	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-12-2023	2E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073209	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-12-2023	1E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073210	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-13-2023	50064	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073211	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-14-2023	70932	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073212	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-14-2023	2E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023073213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-14-2023	73888	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-14-2023	3E+05	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-14-2023	18000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-14-2023	28740	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073217	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	7-14-2023	19900	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073218	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-14-2023	88288	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073219	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	7-14-2023	1E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073220	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-14-2023	2E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073221	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-14-2023	2E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073223	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-14-2023	4E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073224	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-14-2023	6E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073225	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-14-2023	7E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016643	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016641	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230166 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	1E+06	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230166 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	63870	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	3E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230166 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	48156	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230165 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	7E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	68204	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	4E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230165 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	1E+05	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230165 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	4E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230165 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	7-4-2023	1E+05	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	7-4-2023	3E+05	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	7-4-2023	83076	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	7-4-2023	6E+05	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	7-4-2023	1E+05	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	7-4-2023	40724	19230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	7-4-2023	97276	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	7-4-2023	1E+05	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	7-4-2023	8E+05	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230170 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-4-2023	1E+05	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-4-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-4-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-4-2023	6E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-4-2023	38452	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-4-2023	60320	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-4-2023	4E+05	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-4-2023	1E+05	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-4-2023	97276	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	7-4-2023	9E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230437 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	7-4-2023	39588	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	7-4-2023	2E+05	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-4-2023	2E+05	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-4-2023	6E+05	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-4-2023	8E+05	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-4-2023	7E+05	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-4-2023	87620	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-4-2023	62868	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230664 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-11-2023	63914	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-11-2023	60010	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-11-2023	17688	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN0720230664 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-11-2023	22155	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 39	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-14-2023	39832	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 40	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-24-2023	2980	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 41	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-24-2023	4266	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-27-2023	18638	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-27-2023	28790	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230664 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-28-2023	2290	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN0720230437 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-4-2023	3E+05	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-4-2023	74556	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-4-2023	50778	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-5-2023	3E+05	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-4-2023	5E+05	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-5-2023	35400	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230437 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-5-2023	39588	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-5-2023	4E+05	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-5-2023	6E+05	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-5-2023	1E+06	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-5-2023	1E+05	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-5-2023	4E+05	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-5-2023	4E+05	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-5-2023	1E+06	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-5-2023	7E+05	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230831 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	7-11-2023	23894	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN07202308316 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	7-11-2023	11680	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	22	7-11-2023	11527	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 1	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	7-11-2023	5460	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	24	7-18-2023	15326	14561	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	7-26-2023	86676	14561	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	26	7-28-2023	3330	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	27	7-28-2023	21020	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202308317 6	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	28	7-28-2023	18670	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202307037 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-11-2023	18536	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307037 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-11-2023	20516	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307038 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	7-18-2023	2E+05	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202307038 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	7-18-2023	79700	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023070382	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	7-19-2023	1182	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070383	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	7-20-2023	8940	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023070384	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	7-28-2023	69435	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023069667	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	60	7-12-2023	3E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069668	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	61	7-12-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069669	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	62	7-12-2023	3E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069670	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	63	7-12-2023	1E+06	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069671	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	64	7-12-2023	5E+06	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069672	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	65	7-12-2023	3E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069653	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	66	7-17-2023	74508	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069654	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	67	7-17-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069655	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST RY AND WILD LIFE	NT	V	68	7-18-2023	1182	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069656	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	69	7-18-2023	32460	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023069657	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	70	7-18-2023	4468	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069658	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	71	7-21-2023	14679	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069659	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	72	7-21-2023	27140	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069660	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	73	7-21-2023	12530	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069661	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	74	7-21-2023	19260	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069662	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	75	7-21-2023	28640	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069663	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	32	FOREST RY AND WILD LIFE	NT	V	76	7-21-2023	51882	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069664	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	77	7-27-2023	59746	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069665	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	78	7-27-2023	10586	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023069666	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	79	7-27-2023	8562	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023006267	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	1E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006268	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	1E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006269	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	7E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006270	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	3E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023011290	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	38714	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230112291	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	84448	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112292	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	91370	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112293	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112294	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112295	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112298	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	4E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112299	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	97552	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-4-2023	61566	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113001	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-4-2023	2E+05	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230113002	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-4-2023	69849	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023011303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-4-2023	1E+05	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011304	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-4-2023	3E+05	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011305	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-4-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011306	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-4-2023	86800	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011307	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-4-2023	2E+05	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011308	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-4-2023	54348	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011309	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-4-2023	5E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-4-2023	3E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-4-2023	86312	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-4-2023	78628	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-4-2023	79464	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	7-4-2023	2E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-4-2023	2E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-4-2023	5E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-4-2023	4E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230160 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-4-2023	1E+05	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-4-2023	5E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-4-2023	2E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-4-2023	2E+05	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-4-2023	64884	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-4-2023	94102	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-4-2023	90000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 89	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-5-2023	2588	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 90	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-5-2023	730	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-5-2023	80988	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230160 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-5-2023	28370	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230419 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	1E+06	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	3E+05	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	2E+06	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	8E+05	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	58158	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	18000	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	89040	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	32030	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	5112	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230419 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	3E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	7-3-2023	1E+05	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	98412	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	1E+06	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	4E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	1E+06	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	60900	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230419 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	2E+05	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	2E+05	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	7-3-2023	3E+05	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	7-3-2023	4E+05	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	97276	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	7E+05	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	2E+05	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	18000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230419 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	1E+05	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230419 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	1E+05	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230419 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	2E+05	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN072023010007	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-3-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010008	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-3-2023	51006	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010009	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-3-2023	71934	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-3-2023	72364	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023036431	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	3E+05	15252	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036432	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	7E+05	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036433	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	57671	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036434	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	1E+05	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036435	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	7E+05	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036436	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	4E+05	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230100012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-3-2023	8E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100013	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230423048	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-4-2023	3E+05	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423049	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-4-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423050	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-4-2023	1E+05	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-4-2023	5E+05	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423051	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-4-2023	4E+05	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-4-2023	1E+05	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423053	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-4-2023	2E+06	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423055	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	613	7-4-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230423056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-4-2023	2E+05	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-4-2023	4E+05	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-4-2023	2E+06	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-4-2023	1E+05	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-4-2023	31178	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423061	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	7-4-2023	9E+05	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	2E+05	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423063	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	621	7-4-2023	1030	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423064	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	94436	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230423065	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-4-2023	1E+05	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230423066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-4-2023	4E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	79100	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	7E+05	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-4-2023	8E+05	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423070	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	628	7-4-2023	480	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423072	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-4-2023	1E+05	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-4-2023	52368	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-4-2023	1E+05	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423074	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-4-2023	3E+05	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423075	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-4-2023	1E+06	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042376	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-4-2023	2E+05	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042377	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-4-2023	84928	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042378	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-4-2023	2E+05	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042379	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	1E+06	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042380	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	7-4-2023	19900	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	7-4-2023	1E+05	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042382	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-4-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042383	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-4-2023	50276	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023077868	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-24-2023	484	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077869	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-24-2023	256	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077870	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-24-2023	96	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077871	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-24-2023	256	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230778 72	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-24-2023	128	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 73	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	7-24-2023	256	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230525 37	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	2611	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230525 38	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	8871	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230525 39	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	67168	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 40	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-11-2023	9050	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 41	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-11-2023	11000	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 42	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	7-11-2023	25828	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 43	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-11-2023	16005	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230525 44	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-11-2023	32875	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 45	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	12058	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 46	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	7-11-2023	1E+05	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230525 47	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	7-11-2023	11202	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 48	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-11-2023	10000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 49	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-11-2023	5544	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 50	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-11-2023	4508	15335	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230525 51	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	7-11-2023	21090	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023052560	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	140	7-11-2023	29842	15182	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052561	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	141	7-11-2023	5710	15182	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023052562	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-11-2023	2000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052563	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-11-2023	1E+05	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052564	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-11-2023	37651	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052565	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-11-2023	17989	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052566	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-11-2023	10500	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052567	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-11-2023	7743	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230525 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	7-11-2023	19900	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 69	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	7-11-2023	51692	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 70	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	150	7-11-2023	66444	15210	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 71	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	7-11-2023	74132	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 72	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	67891	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230525 73	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-11-2023	35384	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 74	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-11-2023	69908	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230525 75	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-11-2023	10500	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023052576	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-11-2023	5229	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052577	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	20614	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023067858	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	7-19-2023	2E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067859	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	7-19-2023	2E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067860	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	7-19-2023	2E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067861	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	7-19-2023	5E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067862	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1305	7-19-2023	5226	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067863	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	7-19-2023	87268	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067864	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1307	7-20-2023	15678	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067865	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	7-20-2023	1E+05	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067866	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	7-20-2023	6E+05	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230678 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	7-20-2023	2E+06	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	7-20-2023	83676	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	7-20-2023	76122	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	7-20-2023	4E+05	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	7-20-2023	7E+05	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	7-20-2023	58016	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	7-20-2023	58016	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	7-20-2023	83076	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	7-20-2023	4E+05	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	7-20-2023	7E+05	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023045531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-18-2023	1090	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045532	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-18-2023	33040	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023042505	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-5-2023	62058	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042506	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	7-5-2023	35400	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042507	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	7-5-2023	2E+05	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042508	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	7-5-2023	9E+05	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042509	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	7-5-2023	91280	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042511	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	7-5-2023	1E+06	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042510	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	7-5-2023	4E+05	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230425 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	7-5-2023	3E+06	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	7-5-2023	2E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	7-5-2023	2E+05	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	7-5-2023	85490	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	7-5-2023	56912	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	7-5-2023	1E+05	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	7-5-2023	87194	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230527 09	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-21-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230677 61	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1181	7-12-2023	7324	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230561 59	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	216	7-21-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056160	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	217	7-21-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056161	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	218	7-21-2023	23173	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056162	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	219	7-21-2023	18180	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056163	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	220	7-21-2023	13466	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056164	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	221	7-21-2023	29146	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056151	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	208	7-19-2023	2804	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056152	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	209	7-20-2023	9877	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056153	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	210	7-21-2023	48000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056154	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	211	7-21-2023	96726	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056155	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	212	7-21-2023	39821	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056156	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	213	7-21-2023	10780	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056157	7-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	214	7-21-2023	36896	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056144	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	201	7-18-2023	35628	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056145	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	202	7-18-2023	2850	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056146	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	203	7-18-2023	44834	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056147	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	204	7-18-2023	62337	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056148	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	205	7-19-2023	20762	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202305614	9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	206	7-19-2023	14103	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305615	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	207	7-19-2023	9990	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	194	7-18-2023	70791	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	7-18-2023	16666	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	196	7-18-2023	12660	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305614	0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	197	7-18-2023	11750	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305614	1	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	7-18-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305614	2	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	7-18-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305614	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	200	7-18-2023	6908	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	193	7-18-2023	3E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	192	7-18-2023	9E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	191	7-18-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	190	7-18-2023	98354	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	189	7-18-2023	4800	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	188	7-18-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305613	0	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	7-18-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305612	3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	180	7-17-2023	24864	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202305612	4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	7-17-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202305612025	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	7-17-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202307352929	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	29	TRANSPORT	NT	V	4	7-18-2023	14768	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202307353030	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	29	TRANSPORT	NT	V	5	7-18-2023	14943	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202307353131	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	6	7-18-2023	1500	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN07202305428484	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-3-2023	7E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305428585	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	7-10-2023	1000	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305428686	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	15	7-10-2023	5440	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305428787	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	16	7-10-2023	5335	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305428888	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	01	AGRICULTURE	NT	V	17	7-10-2023	4350	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305428989	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-11-2023	21461	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305429090	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	7-14-2023	9417	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN07202305429191	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	7-17-2023	7E+06	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN07202305429292	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	21	7-17-2023	5E+05	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN072023054293	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	22	7-17-2023	2E+06	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054294	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	7-17-2023	1E+05	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054295	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	24	7-18-2023	5E+06	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054296	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	25	7-18-2023	3E+05	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054297	7-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	26	7-21-2023	8E+05	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN072023054298	7-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	7-21-2023	2E+05	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054299	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	7-21-2023	5E+05	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054300	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	29	7-21-2023	30000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023054301	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-25-2023	9350	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054302	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	31	7-26-2023	1420	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023054303	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	32	7-26-2023	1000	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN072023059384	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	230	7-27-2023	23187	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059385	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	231	7-27-2023	56466	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059386	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	232	7-27-2023	76587	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230593 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	233	7-27-2023	15554	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 88	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	234	7-27-2023	3300	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	235	7-27-2023	66155	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	236	7-27-2023	26025	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	237	7-27-2023	6972	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	238	7-27-2023	5710	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	239	7-27-2023	10323	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 94	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	240	7-27-2023	15321	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593 95	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	241	7-27-2023	27193	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230543 04	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	7-26-2023	3528	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230543 05	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	7-27-2023	1E+05	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230543 06	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	7-27-2023	18689	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230543 07	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	7-27-2023	24770	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN0720230543 08	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	7-27-2023	35969	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN0720230613 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-17-2023	13267	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230613 44	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-18-2023	1378	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230613 45	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-18-2023	388	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230613 46	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-18-2023	2469	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230912 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-17-2023	1E+05	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230912 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-17-2023	72000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230912 05	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-17-2023	2E+06	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230912 06	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-17-2023	1E+05	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230912 07	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-17-2023	72000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230834 31	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	87572	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	2E+05	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	35400	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	1E+05	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	5E+05	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230834 37	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	5E+05	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230806 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	6E+05	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230806 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	4E+05	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230806 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	9E+05	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230806 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	9E+05	18086	D.E.O.(S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023080629	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	5E+06	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080630	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	5E+06	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080631	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	3E+05	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023080632	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	4E+06	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023080633	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	1E+06	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023091890	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-10-2023	10000	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091889	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-10-2023	1E+05	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091891	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-19-2023	28377	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091892	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-19-2023	10613	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023091893	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	7-27-2023	71056	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023078425	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	97876	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078426	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	1E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078427	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	2E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078428	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	2E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078429	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	2E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078430	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	3E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078431	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	79494	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023078432	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	2E+05	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023078434	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-3-2023	71938	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023078435	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-3-2023	2E+05	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023078436	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-3-2023	2E+05	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023078437	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-3-2023	3E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078438	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-3-2023	2E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230784 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-3-2023	2E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 40	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	48	7-3-2023	2E+05	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230784 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-3-2023	3E+05	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230784 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	51	7-7-2023	63750	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230784 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	7-10-2023	2800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	32270	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 46	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	75472	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 47	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	2E+05	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 48	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	7380	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230784 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	4600	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	3000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230784 51	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	2E+06	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230783 96	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	3E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230869 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-12-2023	15000	18150	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230869 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-12-2023	16759	18150	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230869 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-12-2023	2E+05	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230869 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-13-2023	19900	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230869 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-14-2023	14765	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230869 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-18-2023	1178	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230807 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	5E+05	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230807 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-4-2023	1E+06	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN0720230809 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	7-10-2023	32630	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230732 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-14-2023	9E+05	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-14-2023	1E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-14-2023	1E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-17-2023	1E+05	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-18-2023	1E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-19-2023	74813	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-20-2023	6600	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230545 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	7-27-2023	14445	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	7-27-2023	19073	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-27-2023	36032	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	7-27-2023	47902	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202305454	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	790	7-27-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-27-2023	69984	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-27-2023	12450	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-27-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-27-2023	6558	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	7-27-2023	24086	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	7-27-2023	3E+05	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305451	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	7-27-2023	95688	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305460	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-27-2023	17391	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202305460	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-27-2023	13416	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230546 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-27-2023	18972	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	7-27-2023	29050	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	7-27-2023	31608	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	7-27-2023	27860	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230732 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-20-2023	74008	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADUL	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	80988	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 35	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	17222	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230732 36	7-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	27396	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230432 29	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	40855	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 30	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	1E+05	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230432331	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	44257	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432332	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	24386	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432333	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	32357	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432334	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	18527	19306	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432335	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	47716	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432336	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	94434	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432337	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	43323	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043238	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	39773	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023017037	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	7-4-2023	4E+05	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017038	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	7-4-2023	70350	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023010146	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	44	7-10-2023	5143	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010147	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	45	7-10-2023	230	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010148	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	46	7-10-2023	350	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010149	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	47	7-10-2023	49000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010150	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	48	7-10-2023	7000	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010151	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	49	7-10-2023	20550	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010152	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	50	7-10-2023	12379	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010153	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	51	7-10-2023	10900	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230101 54	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	7-10-2023	11200	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230101 55	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	53	7-10-2023	16584	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230101 56	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	54	7-10-2023	7800	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230101 57	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	55	7-10-2023	28064	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230254 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7-6-2023	4E+05	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	7-7-2023	2E+05	19097	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	7-7-2023	2E+05	19097	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230101 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	7-10-2023	15000	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230101 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	7-10-2023	19400	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230101 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	58	7-10-2023	27393	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230101 61	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	59	7-10-2023	27289	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230101 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	7-10-2023	26107	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230101 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	7-10-2023	5180	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010164	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	62	7-10-2023	1100	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010165	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	7-10-2023	18204	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023010166	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	7-10-2023	48440	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010167	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	65	7-10-2023	6721	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010168	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	1E+05	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023008447	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	7-4-2023	7E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008448	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	2	7-4-2023	12603	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008449	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	3	7-4-2023	19900	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008450	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	4	7-4-2023	19900	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008451	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	5	7-4-2023	68664	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008452	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	6	7-4-2023	1E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008453	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	7	7-4-2023	1E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008454	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	8	7-4-2023	1E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008455	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	7-4-2023	4E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008456	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	7-4-2023	9E+05	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008457	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	7-4-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023043726	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-5-2023	18000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-5-2023	5E+05	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023037132	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-3-2023	2E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037133	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	50348	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037134	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-3-2023	5E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037135	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-3-2023	3E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037136	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-3-2023	2E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037137	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-3-2023	1E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037138	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	1E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037139	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	1E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

VN072023067132	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	854	7-18-2023	13800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067134	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	856	7-18-2023	12600	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067133	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	855	7-18-2023	10200	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067135	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	857	7-18-2023	4200	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067136	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	858	7-18-2023	14400	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067137	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	859	7-18-2023	15000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067138	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	860	7-18-2023	14400	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023016101	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-7-2023	59152	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016102	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-7-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016103	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-7-2023	1E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016104	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-7-2023	12354	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016105	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	7-7-2023	2E+05	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016106	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-7-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016107	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-7-2023	57112	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016108	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-7-2023	53930	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-7-2023	87385	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-7-2023	96697	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016112	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-7-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016113	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-7-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016114	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-7-2023	2E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230161 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-7-2023	4E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-7-2023	82724	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-7-2023	78148	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230408 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	2E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	2E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	3E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	6E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	7E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	8E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	1E+06	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230408 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	2E+06	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230848 22	7-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	112	EVACUATION OF POPULATION	01	EVACUATION OF POPULATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-14-2023	5E+06	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230848 23	7-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	104	SUPPLY OF FODDER	01	SUPPLY OF FODDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-14-2023	1E+06	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN0720230848 24	7-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	105	VETERINARY CARE	01	VETERINARY CARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-17-2023	5E+05	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230848 25	7-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-17-2023	6E+05	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230848 26	7-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-18-2023	4E+07	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230625 48	7-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	7-27-2023	2E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230625 49	7-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	7-27-2023	3E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230625 50	7-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	7-27-2023	6E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230626 84	7-1-2023	N	PN13	D	Misc. Vouchers	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	7-11-2023	92680	15215	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230626 87	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	7-11-2023	7E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230626 85	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	7-11-2023	7E+05	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230419 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	7-3-2023	4E+05	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN0720230419 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-3-2023	3E+05	15354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-3-2023	79100	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-3-2023	2E+05	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-3-2023	5E+05	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-3-2023	1E+05	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-3-2023	1E+05	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	2E+05	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	5E+05	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	5E+05	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	1E+05	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230420 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	4E+05	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-3-2023	35400	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-3-2023	2E+05	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-3-2023	51868	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	7-3-2023	45552	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-3-2023	2E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230420 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-3-2023	2E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	7-3-2023	4E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	7-3-2023	6E+05	15450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-3-2023	1E+06	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042016	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-3-2023	2E+05	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-3-2023	3E+05	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042018	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-3-2023	5E+05	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042019	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	277	7-3-2023	3850	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042020	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-3-2023	19900	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042021	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	279	7-3-2023	3640	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041895	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	3E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041897	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	4E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023060257	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	7-11-2023	6242	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060258	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	7-11-2023	11997	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023060259	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	12	7-14-2023	901	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN072023060260	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	13	7-27-2023	11718	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023060261	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	14	7-27-2023	3258	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023060262	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	15	7-27-2023	11924	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023041896	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	3E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041898	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	7-3-2023	7E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041899	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	7-3-2023	1E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041900	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	7-3-2023	4E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041901	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	7-3-2023	4E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041902	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	7-3-2023	1E+06	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041903	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	7-3-2023	18000	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023010014	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-3-2023	82784	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024303	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-4-2023	1E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024306	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-4-2023	5E+05	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024310	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-4-2023	1E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023009978	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	4E+05	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023009984	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	67884	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023010011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-3-2023	3E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010026	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010034	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-3-2023	3E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN072023010052	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-3-2023	6E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010056	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	7-4-2023	5E+05	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010060	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	7-4-2023	7E+05	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010048	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	7-3-2023	2E+06	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023024304	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-4-2023	8E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN07202304305	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-4-2023	3E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304307	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-4-2023	2E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304308	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-4-2023	3E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304309	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-4-2023	1E+06	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304311	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-5-2023	7E+05	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304312	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-7-2023	3E+05	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304313	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	7-10-2023	3932	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304314	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	7-10-2023	50697	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202304315	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-10-2023	20454	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202303769	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-7-2023	1000	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303770	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	7-10-2023	31770	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303771	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	7-10-2023	22545	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303772	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	7-10-2023	30330	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303773	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	7-10-2023	7020	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202303774	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	7-10-2023	36090	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023037675	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	7-10-2023	19143	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023037676	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	7-10-2023	8460	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023037677	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	7-10-2023	24300	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023037678	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	7-10-2023	83700	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023037679	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-10-2023	3600	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037680	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-10-2023	16200	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037681	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-10-2023	14940	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037682	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-10-2023	4567	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037683	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-10-2023	7110	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037684	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-10-2023	820	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023077874	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	7-25-2023	3372	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023068017	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	7-27-2023	83724	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230680 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	7-27-2023	83752	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	7-27-2023	9390	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	7-27-2023	11880	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	7-27-2023	30513	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	7-27-2023	38428	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	7-27-2023	14228	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	7-27-2023	8646	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	7-27-2023	4110	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 26	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1610	7-27-2023	9604	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230680 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	7-27-2023	7520	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023068052	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	7-27-2023	87659	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068054	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	7-27-2023	21222	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068055	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	7-27-2023	12606	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068056	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	7-27-2023	11307	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067642	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	7-11-2023	8136	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067643	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	7-11-2023	35534	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067644	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	7-11-2023	39870	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067646	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	7-11-2023	15632	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067645	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	7-11-2023	43704	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067647	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	7-11-2023	15390	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067648	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-11-2023	85242	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230676749	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	7-11-2023	7776	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676750	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-11-2023	53617	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676751	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	7-11-2023	5406	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676752	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	7-11-2023	83377	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676753	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	7-11-2023	12276	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676754	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-11-2023	10962	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676755	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	7-11-2023	41494	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230525278	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	7-12-2023	51006	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525279	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	159	7-13-2023	90000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230525280	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	160	7-13-2023	7500	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023052581	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	161	7-13-2023	6E+05	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052582	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	162	7-13-2023	8E+05	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052583	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	163	7-13-2023	21000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052584	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	7-13-2023	51692	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052585	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	7-13-2023	58884	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052586	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	7-13-2023	2E+06	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052587	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	7-13-2023	51692	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052588	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	7-13-2023	59412	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230525 89	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	7-14-2023	72364	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 90	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	7-14-2023	44952	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	7-17-2023	51948	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	7-17-2023	70906	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230525 93	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	173	7-17-2023	6E+05	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230525 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	7-18-2023	1E+06	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023052595	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	7-18-2023	6E+05	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052596	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	177	7-18-2023	988	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052597	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	7-18-2023	1E+05	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052598	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	7-18-2023	74120	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052599	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	180	7-18-2023	1100	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052600	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	181	7-18-2023	2000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052601	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	182	7-18-2023	3000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052602	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	183	7-18-2023	4950	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052603	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	184	7-18-2023	6110	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023052604	7-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	185	7-19-2023	10000	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052605	7-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	186	7-19-2023	10000	15340	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052606	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	7-20-2023	12869	15478	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023059306	7-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	152	7-11-2023	11300	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN072023059307	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	7-11-2023	5322	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059308	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	7-11-2023	55934	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059309	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	155	7-11-2023	4E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023059310	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	156	7-12-2023	188	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059311	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	157	7-12-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059312	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	158	7-12-2023	707	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059313	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	159	7-12-2023	883	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059314	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	160	7-12-2023	46100	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230593 15	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	161	7-12-2023	388	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230425 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	7-5-2023	6E+05	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	7-5-2023	6E+05	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	7-5-2023	9E+05	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	7-5-2023	5E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	7-5-2023	26560	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	7-5-2023	7E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	7-5-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	7-5-2023	79700	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	7-5-2023	5E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230425 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	7-5-2023	19900	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	7-5-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	7-5-2023	7E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	7-5-2023	3E+05	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	68950	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	1E+05	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	2E+05	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	70800	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-3-2023	4E+05	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	9E+05	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	7-3-2023	1E+06	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	7-3-2023	4E+05	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	7-3-2023	5E+05	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-3-2023	67456	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	7-3-2023	70800	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-3-2023	4E+05	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-3-2023	2E+06	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	443	7-3-2023	5226	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-3-2023	69944	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	3E+05	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	32630	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	64674	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	70800	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 60	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	918	7-6-2023	10452	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 61	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	919	7-6-2023	5226	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 62	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	920	7-6-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-6-2023	3E+05	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-6-2023	1E+06	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-6-2023	28570	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 52	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	910	7-6-2023	5901	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230426 53	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	911	7-6-2023	5001	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 54	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	912	7-6-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-6-2023	1E+05	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-6-2023	1E+05	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	7-6-2023	1E+06	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	916	7-6-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 59	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	917	7-6-2023	5226	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230430 92	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	38687	15326	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 93	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	22557	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043094	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	2E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043095	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	2E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043096	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	39532	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043097	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	75638	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043098	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	25399	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043099	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	46426	15193	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043100	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	40798	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023043108	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	40262	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043109	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	34835	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043110	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	26862	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043111	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	20344	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043112	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	29274	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043113	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	29341	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043114	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	21476	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043115	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-3-2023	30409	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023061347	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-21-2023	7904	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061348	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	7-25-2023	4392	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061349	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	7-26-2023	1770	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	7-27-2023	7493	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061351	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	7-27-2023	5505	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061352	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	7-27-2023	5150	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061390	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-11-2023	4494	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061391	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-11-2023	19900	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061392	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-11-2023	56800	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061393	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-21-2023	17120	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061394	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-21-2023	57263	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061395	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-24-2023	7577	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN072023061396	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-27-2023	40990	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061397	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-27-2023	28960	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061398	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7-27-2023	5460	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061399	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	7-27-2023	8048	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061400	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	7-27-2023	29334	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061401	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	7-27-2023	14880	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061402	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	7-28-2023	12250	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061403	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	7-28-2023	77570	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023061953	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-11-2023	4190	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061954	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-11-2023	28631	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061955	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-11-2023	18849	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061956	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-11-2023	26360	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061957	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-11-2023	26065	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061958	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	2304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061959	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	52298	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061960	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	13400	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061961	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	23760	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071749	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-19-2023	4E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023071750	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	7-19-2023	4E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023056921	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-3-2023	75232	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023056922	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-3-2023	35400	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023056923	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-3-2023	40116	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023056924	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-3-2023	60612	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023056925	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-3-2023	61340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES

VN0720230569 27	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-3-2023	2E+05	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN0720230569 28	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	7-3-2023	3E+05	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN0720230569 29	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	7-3-2023	3E+05	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN0720230569 30	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-3-2023	86680	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN0720230806 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	19900	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230806 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	1E+05	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230806 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	5E+05	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230872 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	9	7-12-2023	57684	18123	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230872 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	10	7-12-2023	79596	18123	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230872 73	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	11	7-12-2023	2E+05	18123	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230872 74	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	12	7-18-2023	31343	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN07202309066 8	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	7	7-13-2023	6000	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309066 9	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	8	7-13-2023	21780	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 0	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	9	7-18-2023	77150	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 1	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	10	7-18-2023	3760	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 2	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	11	7-18-2023	15782	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 3	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	12	7-18-2023	21610	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 4	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	13	7-18-2023	16000	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 5	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	14	7-19-2023	1E+05	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 6	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	7-24-2023	20979	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 7	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	16	7-24-2023	2441	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 8	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-27-2023	23345	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202309067 9	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	7-27-2023	17240	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202308613 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-11-2023	39600	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308613 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-11-2023	50294	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308613 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-11-2023	20460	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308613 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-11-2023	23304	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308613 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-11-2023	5669	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230861 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-11-2023	31350	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-11-2023	31088	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-11-2023	9630	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 43	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-12-2023	95220	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 44	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-12-2023	77612	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-12-2023	2E+05	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-17-2023	58158	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-19-2023	88908	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230861 48	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-19-2023	2E+05	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230869 84	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-27-2023	27355	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230836 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	92496	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230836 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	23190	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230836 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	46773	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230836 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	65100	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	2E+05	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	2E+05	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	3E+05	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	3E+05	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	23190	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	46773	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	21700	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	58816	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	24694	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230837 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	58970	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023043241	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	47126	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043242	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	93594	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043243	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	68938	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043244	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	21263	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043245	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	34467	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043246	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	36175	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043247	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	21171	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043248	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	18394	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043249	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	43391	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043250	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	32407	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043251	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	7-3-2023	47350	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043252	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	7-4-2023	3E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043253	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-4-2023	52121	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043254	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-4-2023	69273	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043255	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-5-2023	5E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043256	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-5-2023	35441	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043257	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-5-2023	16548	19339	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043258	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-5-2023	39646	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043259	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-5-2023	36778	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043260	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-5-2023	3083	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043261	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-6-2023	6E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230432 62	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-6-2023	38015	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 63	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-6-2023	38927	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 64	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-6-2023	25585	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 65	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-6-2023	55878	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 66	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-6-2023	67263	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 67	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-6-2023	53702	19294	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 68	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-7-2023	2E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230432 69	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-7-2023	29143	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 70	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-7-2023	53702	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 71	7-1-2023	N	PN13	D	Misc. Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-10-2023	3E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 72	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-10-2023	19727	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 73	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-10-2023	1E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 74	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-10-2023	23770	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230084 58	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	7-4-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 59	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	7-4-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 60	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	7-4-2023	17647	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008461	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FORESTRY AND WILD LIFE	NT	V	15	7-10-2023	758	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023024530	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-4-2023	93368	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024531	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-10-2023	23448	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023041638	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	3E+05	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041639	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	28740	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041640	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	4826	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041641	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-10-2023	1442	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023061203	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-11-2023	28119	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061204	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-14-2023	5630	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061205	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-18-2023	2121	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023061206	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-20-2023	1E+05	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061207	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-21-2023	500	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061208	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-21-2023	50000	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061209	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-21-2023	22400	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061210	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-21-2023	22487	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061211	7-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-21-2023	4400	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061212	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	7-25-2023	1450	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061213	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	7-25-2023	750	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061214	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-27-2023	1E+05	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061215	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-28-2023	4550	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061216	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-28-2023	19010	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061253	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-11-2023	1E+05	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023073204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-12-2023	2E+05	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073268	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-24-2023	4E+05	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023063334	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	7-3-2023	2E+05	19268	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023063335	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	39800	19268	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063336	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-11-2023	10570	19268	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063337	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	7-12-2023	59968	19268	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023063338	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-27-2023	7957	19268	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023006400	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-5-2023	6E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006402	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-5-2023	7E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006407	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-7-2023	1E+06	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023063095	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-11-2023	4E+05	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063096	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-11-2023	15321	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063097	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	27	7-11-2023	1E+05	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063098	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-20-2023	23885	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063099	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-20-2023	2E+05	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063100	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	30	7-21-2023	13638	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063101	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	31	7-21-2023	6000	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023037172	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-10-2023	11778	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202307669090	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	76	7-14-2023	9557	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669191	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	77	7-18-2023	1418	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669292	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	7-18-2023	7E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669393	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	7-18-2023	51696	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669494	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	80	7-18-2023	6930	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669595	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	81	7-18-2023	7370	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669696	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	7-18-2023	8E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669797	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	7-18-2023	4E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669898	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	7-18-2023	9E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307669999	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	7-18-2023	1E+06	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670000	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	7-18-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670101	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	92	7-21-2023	13154	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670202	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	93	7-21-2023	28167	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670303	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	94	7-21-2023	13079	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670404	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	95	7-21-2023	16120	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670505	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	96	7-21-2023	13560	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307670606	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	97	7-21-2023	61402	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230671 60	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	882	7-18-2023	600	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	883	7-18-2023	8400	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	884	7-18-2023	7800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	885	7-18-2023	7200	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 64	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	886	7-18-2023	9000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	887	7-18-2023	16800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230062 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	3E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	3E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202306276	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	2E+06	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306278	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	20930	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306279	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306280	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	20930	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306281	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306282	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306283	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306284	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	20930	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306285	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306286	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	1E+06	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306287	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	6E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306288	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	4E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306290	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	5E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306291	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	72318	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306292	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	1E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306293	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	5E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306295	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	2E+05	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306296	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-5-2023	15046	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202300629	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-5-2023	15046	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300629	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-5-2023	44690	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300629	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-5-2023	44690	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-5-2023	51058	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-5-2023	51058	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-5-2023	42190	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-7-2023	1E+05	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-7-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-7-2023	21150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-7-2023	1846	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-7-2023	720	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-7-2023	910	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300630	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-7-2023	1836	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300626	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	7-11-2023	12688	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300626	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-11-2023	6E+05	15066	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062689	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-11-2023	86510	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062690	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-11-2023	1E+06	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062691	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-11-2023	8E+05	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062692	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-11-2023	4E+05	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062693	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-11-2023	9E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062694	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-11-2023	9E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062695	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-11-2023	8E+05	15324	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062696	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-11-2023	6E+05	15324	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062697	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-11-2023	7E+05	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023062698	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-11-2023	1E+06	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062699	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-11-2023	9E+05	15159	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062700	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-11-2023	1E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062701	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-11-2023	8E+05	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062702	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-11-2023	6E+05	15197	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062703	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-11-2023	7E+05	15581	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062704	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-11-2023	4E+05	15188	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062705	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-11-2023	1E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062706	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-11-2023	6E+05	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062707	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-12-2023	3E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062708	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-12-2023	47230	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062709	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-13-2023	28016	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062710	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-13-2023	28016	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062711	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-13-2023	32728	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062712	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-13-2023	23018	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062713	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-14-2023	7E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062714	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-14-2023	8E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062715	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-14-2023	1813	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062716	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-17-2023	3E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062717	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-18-2023	5E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062718	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-19-2023	2E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062719	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-19-2023	15322	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062720	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-19-2023	15322	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062721	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-20-2023	2E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062722	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	7-21-2023	7E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023041905	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	49528	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023041904	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	42996	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230419 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	4E+05	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	4E+05	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	19900	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	2E+06	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	168	7-3-2023	14140	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	3E+05	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	72426	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	5E+05	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	7-3-2023	6E+05	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	7-3-2023	2E+05	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230419 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	7-3-2023	5E+05	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	67956	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	1E+06	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 19	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	177	7-3-2023	5226	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	18988	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	7-3-2023	37218	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	6846	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	28224	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	183	7-3-2023	410	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230419 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	13932	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023011316	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-4-2023	5E+05	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011317	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-4-2023	1E+05	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011296	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011297	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	96540	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011318	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-4-2023	4E+05	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011319	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-4-2023	91996	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011320	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-4-2023	2E+05	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037685	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-10-2023	160	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023037686	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-10-2023	360	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023001800	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	9E+05	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023001801	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	36348	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023001802	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	50892	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023015862	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	5E+05	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023015875	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-3-2023	63974	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015876	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-3-2023	89097	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015878	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-3-2023	4E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015879	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015880	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-3-2023	8E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015881	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-3-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015882	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-3-2023	3E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015883	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-3-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023008793	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	6	7-10-2023	26437	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008794	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	7-10-2023	11450	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023008795	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	34932	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN072023008796	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	53550	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008797	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	78668	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008798	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	86684	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023008799	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	2E+05	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023015831	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	40724	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015832	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	53824	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015833	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	57112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015834	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015835	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015836	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	98486	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015837	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023067656	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	7-11-2023	85126	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230678 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	7-18-2023	4E+05	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	7-18-2023	8E+05	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 20	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1263	7-18-2023	1630	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 21	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1264	7-18-2023	8000	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 22	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1265	7-18-2023	2956	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1267	7-18-2023	1733	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1266	7-18-2023	2525	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1268	7-18-2023	5000	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1269	7-18-2023	5000	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230635 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-18-2023	1390	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN0720230635 77	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	11	7-14-2023	943	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVEL	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN0720230635 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	13	7-21-2023	3608	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVEL	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN0720230635 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	7-27-2023	10020	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	7-27-2023	18192	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	7-27-2023	13006	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230635 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	7-27-2023	5160	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVEL	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN0720230528 24	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	4E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230528 25	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	1E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230528 26	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-21-2023	11716	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230528 27	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-24-2023	21766	15569	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230528 28	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	7-24-2023	2E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230528 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	410	7-24-2023	35470	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230528 30	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	411	7-24-2023	51006	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230528 31	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	7-24-2023	2E+05	15335	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528 32	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	7-24-2023	8648	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230528 33	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	7-24-2023	3023	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230528 34	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	7-24-2023	11234	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN072023059324	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	170	7-18-2023	19320	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023059325	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	171	7-18-2023	4644	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059326	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	172	7-18-2023	11500	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059327	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	173	7-18-2023	8145	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059328	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	174	7-18-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059329	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	7-18-2023	14699	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059330	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	176	7-18-2023	4E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059331	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	177	7-18-2023	47221	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059332	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	178	7-18-2023	10486	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059333	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	179	7-18-2023	10486	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059334	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	180	7-18-2023	13620	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN072023059335	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	181	7-18-2023	6090	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230593036	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	182	7-18-2023	8743	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593037	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	183	7-18-2023	63870	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230593038	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	184	7-18-2023	74494	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230593039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	185	7-18-2023	1E+05	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230593040	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	186	7-18-2023	1500	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230593041	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	187	7-18-2023	2100	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230593042	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	188	7-18-2023	13800	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593043	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	189	7-19-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230593044	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	190	7-19-2023	8970	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230593045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	191	7-19-2023	75508	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230593046	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	192	7-19-2023	7711	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230593047	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	193	7-19-2023	175	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230593048	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	194	7-19-2023	36960	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230526053	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-21-2023	67768	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230526054	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-21-2023	18172	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230526 55	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-21-2023	18029	15167	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526 56	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-21-2023	1E+05	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230526 57	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-21-2023	10940	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526 58	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-21-2023	8500	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526 59	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-21-2023	14000	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230421 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	1E+05	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	7-3-2023	4E+05	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	7-3-2023	6E+05	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230421 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	7-3-2023	6E+05	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	7-3-2023	2E+06	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	3E+05	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	7-3-2023	1E+05	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	8E+05	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230421 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-3-2023	1E+05	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-3-2023	45552	15432	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	7-3-2023	72364	15432	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 02	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	460	7-3-2023	20911	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-3-2023	7E+05	15432	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230422 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	462	7-3-2023	10452	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	7-3-2023	97708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 06	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	464	7-3-2023	3399	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 07	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	465	7-3-2023	770	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 08	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	466	7-3-2023	22320	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 09	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	467	7-3-2023	13210	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 10	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	468	7-3-2023	1480	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	7-3-2023	62605	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-3-2023	6E+05	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	56343	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	1E+05	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230682 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	7-27-2023	8328	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	7-27-2023	93841	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	7-27-2023	12640	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	7-27-2023	8328	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	7-27-2023	4914	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	7-27-2023	12300	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230431 16	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	7-3-2023	9614	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 17	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-4-2023	3E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 18	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-4-2023	8159	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023043119	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-4-2023	31679	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043120	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-4-2023	24149	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043121	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-4-2023	35612	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043122	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-4-2023	34759	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068119	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1414	7-25-2023	7848	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068104	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1399	7-24-2023	6000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068105	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1400	7-24-2023	2000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068106	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	7-24-2023	2E+05	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023068107	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	7-24-2023	6E+05	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068108	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	7-24-2023	45552	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068109	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1404	7-24-2023	32890	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068110	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1405	7-24-2023	12925	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068058	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	7-27-2023	10962	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	7-27-2023	59616	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	7-27-2023	70852	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068061	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1356	7-21-2023	20371	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068063	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1358	7-21-2023	19263	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068062	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1357	7-21-2023	17845	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068064	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1359	7-21-2023	37105	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230680 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	7-27-2023	53151	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	7-27-2023	40144	15668	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	7-27-2023	31655	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230680 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	7-27-2023	28348	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	7-27-2023	37818	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	7-27-2023	19717	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	7-27-2023	21012	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 27	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1611	7-27-2023	3894	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230680 28	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1612	7-27-2023	13095	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230680 29	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1613	7-27-2023	13939	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN072023056932	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	12	7-7-2023	3920	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023056933	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	7-10-2023	35931	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023056934	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	7-27-2023	95923	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN072023061962	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	81952	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061963	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-19-2023	21700	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061964	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-19-2023	10000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061965	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-21-2023	79249	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061966	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-21-2023	2850	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061967	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-27-2023	18185	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061968	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-27-2023	32332	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061969	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-27-2023	18892	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061970	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-27-2023	7632	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061971	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-27-2023	2556	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061972	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-27-2023	2556	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061973	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-27-2023	23278	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061974	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-27-2023	5338	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061975	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-27-2023	20180	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061976	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-27-2023	10676	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061977	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-28-2023	5338	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061978	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-28-2023	5338	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-28-2023	5493	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023071751	7-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	7-26-2023	1E+06	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023006326	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	2E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006327	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	3E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230063028	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	7E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063029	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	8E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063030	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	2E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063031	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	7-3-2023	4E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063032	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	74904	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063033	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	4E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063034	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	4E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063035	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	1E+06	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063036	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	4E+06	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063037	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	9E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063039	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	7-3-2023	41118	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063041	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	2E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063042	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	7-3-2023	5E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063043	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	83492	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063044	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	6E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063045	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	28	7-10-2023	11001	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063046	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	7-10-2023	39925	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

VN0720230878795	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	7-14-2023	1E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230878796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	7-14-2023	1E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230878797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	7-14-2023	2E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230865530	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-19-2023	4E+05	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865531	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-19-2023	1E+06	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865532	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-19-2023	65716	18242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865533	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-19-2023	3E+05	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865534	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-19-2023	9287	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865535	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	721	7-19-2023	4200	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865536	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-19-2023	1E+06	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865537	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	7-19-2023	1E+05	18456	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230865 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-19-2023	3E+05	18456	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-19-2023	8E+05	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-19-2023	65716	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-20-2023	2E+06	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-20-2023	1E+05	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-20-2023	3E+05	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-20-2023	91104	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-20-2023	5E+05	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-20-2023	34870	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230865 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-20-2023	34870	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230865 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-20-2023	1E+05	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-20-2023	7E+05	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-21-2023	19900	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230865 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-21-2023	19900	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230865 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-21-2023	9282	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230865 56	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	7-21-2023	1E+05	18049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 57	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	743	7-21-2023	21646	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230869 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	7-27-2023	27032	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230869 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	7-27-2023	9010	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-27-2023	27667	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230869 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-27-2023	12774	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

VN072023078405	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	3E+05	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078406	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	5E+05	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078407	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078408	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	1E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078409	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	53100	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078410	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	1E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078411	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	1E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078412	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	1E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078413	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	6E+05	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078414	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	36464	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023083438	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	8E+05	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230864 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-12-2023	32630	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-12-2023	3E+05	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	7-12-2023	4E+05	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	7-13-2023	29222	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	7-13-2023	72164	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	7-13-2023	98412	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-13-2023	5E+05	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-13-2023	49528	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230864 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	7-13-2023	4E+05	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230840 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	7-4-2023	1E+06	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230840 62	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA		2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	37	7-10-2023	3E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230840 63	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA		2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	38	7-10-2023	9300	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230840 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA		2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	39	7-10-2023	8566	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230840 65	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA		2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	40	7-10-2023	1350	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230840 66	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA		2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	41	7-10-2023	17450	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230840 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA		2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	42	7-10-2023	10000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230877 72	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA		3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-11-2023	7E+05	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877 73	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA		3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-11-2023	1E+06	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877 74	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA		3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-11-2023	1E+06	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877 75	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA		3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	7-18-2023	471	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877 76	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA		3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	7-18-2023	3781	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230877 77	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA		3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	19	7-21-2023	43454	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN07202308778	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	7-21-2023	2795	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308779	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	7-21-2023	1000	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308780	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	7-21-2023	721	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308781	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	09	FOOD AND SUPPLIES	NT	V	23	7-26-2023	72250	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308782	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	7-27-2023	19496	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308783	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	7-27-2023	26304	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308784	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	7-27-2023	6486	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES			
VN07202308059	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-10-2023	55492	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN07202308060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-10-2023	31778	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN07202308061	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-10-2023	18000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN07202308062	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-10-2023	52368	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN07202308067	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	7-10-2023	5E+05	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			

| | | |

VN0720230809 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	395	7-10-2023	4200	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	396	7-10-2023	3500	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	397	7-10-2023	2500	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	398	7-10-2023	2500	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230809 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	399	7-10-2023	3500	18255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	400	7-10-2023	2500	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	401	7-10-2023	300	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230809 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	7-10-2023	2E+05	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230810 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	7-10-2023	6E+05	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230810 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	7-10-2023	29187	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230432 75	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-10-2023	36714	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 76	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-5-2023	2E+08	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 77	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-5-2023	4E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 78	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	81	7-5-2023	3E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 79	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-5-2023	3E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230432 80	7-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-5-2023	2E+05	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230063 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	19900	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	25500	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	47600	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230063 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	57884	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	1E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	5E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	7-3-2023	7E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	7-3-2023	9E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 71	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	7-3-2023	84380	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 72	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	7-3-2023	25206	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 73	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	7-3-2023	1E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 74	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	7-3-2023	1E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 75	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	7-3-2023	2E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	7-3-2023	9E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	2E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	7-3-2023	9E+05	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	7-3-2023	25500	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	7-3-2023	2E+05	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	7-3-2023	4E+05	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	2E+05	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	7-3-2023	6E+05	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202300638	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	7-3-2023	84380	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300638	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	7-3-2023	2E+06	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-4-2023	30246	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-4-2023	30391	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-4-2023	88935	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-4-2023	3E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-5-2023	2806	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-5-2023	13466	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-5-2023	62805	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-5-2023	96740	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300639	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-5-2023	3E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300640	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-5-2023	7E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300640	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-5-2023	9E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300640	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-5-2023	2E+06	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306310	7-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	32	7-21-2023	6890	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306310	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	33	7-21-2023	948	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306310	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	34	7-26-2023	250	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202306310505	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-27-2023	3846	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306310606	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-27-2023	3744	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306310707	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-27-2023	8118	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306310808	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-27-2023	356	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202301045757	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	24	7-10-2023	5E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300414848	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-6-2023	1E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300414949	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-6-2023	2E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300415050	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-6-2023	5E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300415151	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-6-2023	6E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300415252	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	31	7-6-2023	5E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300415353	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-6-2023	7E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202300415454	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	33	7-10-2023	0	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN072023004155	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	34	7-10-2023	29800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004156	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	35	7-10-2023	6557	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004157	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	36	7-10-2023	1182	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004158	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	37	7-10-2023	3540	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004159	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	38	7-10-2023	2794	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004160	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	39	7-10-2023	42525	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN07202300411	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	40	7-10-2023	14175	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300411	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	41	7-10-2023	760	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300411	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	42	7-10-2023	708	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN07202300411	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	43	7-10-2023	1E+05	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	25	7-10-2023	23029	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	27	7-10-2023	55164	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	28	7-10-2023	6E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	29	7-10-2023	5E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	30	7-10-2023	2E+06	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	31	7-10-2023	39319	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	32	7-10-2023	99624	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202301045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	33	7-10-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023010467	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	34	7-10-2023	3E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010468	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	35	7-10-2023	73845	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023004165	7-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	155	7-5-2023	18800	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004122	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	5E+05	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004123	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-3-2023	1E+06	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004124	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	3	7-3-2023	19900	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004125	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	4	7-3-2023	73072	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023074925	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-11-2023	24656	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074926	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-11-2023	24656	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074927	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-11-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074928	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-11-2023	27783	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023074929	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-11-2023	29480	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023068346	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-11-2023	2E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068347	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-11-2023	13140	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068348	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-11-2023	2E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068349	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-11-2023	24164	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068350	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-11-2023	22896	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068351	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-11-2023	14195	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068352	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-11-2023	11143	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023066303	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-11-2023	10924	14336	DEVELOPMANT OFFICER WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023066304	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-13-2023	82114	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023068354	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-11-2023	2000	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068353	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-11-2023	22247	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068365	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	11480	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068361	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-11-2023	13293	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068360	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-11-2023	3134	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068364	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	22758	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068362	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-11-2023	24830	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068363	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-11-2023	8000	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN0720230671 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	903	7-18-2023	6290	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	904	7-18-2023	8580	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-18-2023	4E+05	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-18-2023	1E+05	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-18-2023	58616	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-18-2023	45552	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-18-2023	75692	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	910	7-19-2023	1931	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	911	7-19-2023	2056	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230671 90	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	912	7-19-2023	545	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023062726	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	7-21-2023	9E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062727	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	7-21-2023	9E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062728	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	7-21-2023	5E+05	15269	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062729	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	7-21-2023	5E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062730	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-21-2023	9E+05	15190	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062731	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-21-2023	6E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062732	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-21-2023	1E+06	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062733	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-21-2023	1E+06	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062734	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-21-2023	1E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062735	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-21-2023	6E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062736	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-21-2023	6E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062737	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-21-2023	8E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062738	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-21-2023	3E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062739	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-21-2023	8E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062740	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-21-2023	8E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062741	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-21-2023	3E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062742	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-21-2023	7E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062743	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-21-2023	8E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062744	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-21-2023	8E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062745	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-21-2023	8E+05	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062746	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-21-2023	1E+06	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230627 47	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-21-2023	1E+06	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 48	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-21-2023	1E+06	15215	DIRCTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 49	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-21-2023	1E+06	15215	DIRCTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 50	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-21-2023	87100	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 51	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-21-2023	5E+05	15215	DIRCTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230482 66	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	7-18-2023	364	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 67	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	71	7-18-2023	95231	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-12-2023	11826	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 56	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	60	7-12-2023	1E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023048257	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	61	7-13-2023	1023	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048258	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	7-13-2023	6680	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048259	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	7-14-2023	76390	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023011321	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-5-2023	2E+05	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011322	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-5-2023	3E+05	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011323	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-10-2023	20000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024712	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	67264	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024713	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	77232	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024714	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	57884	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024715	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	19900	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024716	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	66612	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023024717	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-10-2023	923	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024718	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-10-2023	4117	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028897	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	91042	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028898	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	1E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028899	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	1E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028900	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	2E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028901	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	4E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023011268	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	71080	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011269	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	2E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011270	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	2E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011271	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	57112	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011272	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	3E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011273	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	6E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011274	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	90133	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011275	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	1E+05	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230112276	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	65100	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112277	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	2E+05	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112278	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	3E+05	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	6E+05	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112280	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	1E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112281	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	81466	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230116118	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-7-2023	9295	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230116119	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-7-2023	71080	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230116121	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-7-2023	29200	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230116122	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-7-2023	18000	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230161 23	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-7-2023	21700	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 24	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-7-2023	79984	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 27	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-10-2023	1E+05	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-10-2023	2E+05	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230161 29	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-10-2023	3212	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230342 44	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	34932	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 85	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	2E+05	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	7-3-2023	6E+05	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 87	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	7-3-2023	1E+05	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 88	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	7-3-2023	1E+05	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN07202300398	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	7-3-2023	19900	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300399	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-3-2023	29604	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300400	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-3-2023	2E+05	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300401	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	78000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN07202301001700	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301001800	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-3-2023	3E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301001900	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-3-2023	7E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301002000	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-3-2023	6E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301002100	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-3-2023	5E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301002200	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202301002300	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-3-2023	3E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230100024	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100025	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100027	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100028	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-3-2023	76356	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100029	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-3-2023	2E+05	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100030	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-3-2023	93061	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230100031	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-3-2023	1E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230100032	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-3-2023	67168	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230100033	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-3-2023	1E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230100035	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-3-2023	1E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230100036	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	7-3-2023	36000	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230100037	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	7-3-2023	59700	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100038	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-3-2023	2E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230364050	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-6-2023	1E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230364051	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-6-2023	61140	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023036452	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-6-2023	2E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036453	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-7-2023	56454	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036454	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	7-10-2023	75766	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036455	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	7-10-2023	1E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036456	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	7-10-2023	1E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023036457	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	7-10-2023	1E+05	15575	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023010039	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010040	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-3-2023	50892	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010041	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052839	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	7-25-2023	80509	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052840	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	7-25-2023	5757	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023057235	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	7-27-2023	16548	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057236	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	7-27-2023	5016	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057237	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	7-27-2023	5460	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057238	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	7-27-2023	41846	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	7-27-2023	10132	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	7-27-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057241	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	7-27-2023	6210	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057242	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	7-27-2023	10398	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057243	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	7-27-2023	10344	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057244	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	7-27-2023	5460	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057245	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	7-27-2023	5256	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057246	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	7-27-2023	6216	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057247	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	7-27-2023	41345	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230572 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	7-27-2023	15552	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	7-27-2023	25251	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	7-27-2023	4628	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	7-27-2023	1882	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	7-27-2023	10008	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	7-27-2023	11124	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	7-27-2023	7590	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	7-27-2023	5652	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	593	7-27-2023	5334	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	594	7-27-2023	11220	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	595	7-27-2023	7384	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230572 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	596	7-27-2023	15082	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023057260	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	597	7-27-2023	9564	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057261	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	598	7-27-2023	8634	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057262	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	599	7-27-2023	5640	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023052661	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-21-2023	38433	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052660	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-21-2023	68543	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023041783	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	9E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023057150	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	487	7-24-2023	4760	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023045637	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2	7-20-2023	1437	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045638	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	3	7-21-2023	19446	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN072023045639	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	7-25-2023	400	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045640	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	5	7-28-2023	24980	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045888	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	34	7-12-2023	9190	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045889	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	35	7-13-2023	4002	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045890	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	36	7-17-2023	1054	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045891	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	37	7-18-2023	3210	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045892	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	38	7-18-2023	6500	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045893	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND	01	AGRICULTURE	NT	V	39	7-18-2023	27406	15275	AGRICULTURE	6401	DIRECTOR, AGRICUL
VN072023045894	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	01	AGRICULTURE	NT	V	40	7-18-2023	22892	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045895	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	41	7-18-2023	2620	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045896	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	34	HORTICULTURE	NT	V	42	7-18-2023	25660	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045897	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	43	7-21-2023	14380	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045898	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	44	7-21-2023	42548	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045899	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	45	7-21-2023	22366	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045901	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	7-27-2023	32140	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045900	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	7-27-2023	2130	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045902	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	7-27-2023	32048	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045903	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	7-27-2023	32048	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

VN072023045904	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	7-27-2023	23427	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045905	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	7-27-2023	5880	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045906	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	52	7-27-2023	6E+05	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045907	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	53	7-27-2023	4E+05	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023045908	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	54	7-27-2023	17713	15487	DEPUTY DIRECTOR, HORTIC	6501	DIRECTOR, HORTICULTURE
VN072023059298	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	7-11-2023	1E+05	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059299	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	145	7-11-2023	1538	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059300	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	146	7-11-2023	98847	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059301	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	147	7-11-2023	29532	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059302	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	148	7-11-2023	2E+05	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059303	7-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	149	7-11-2023	8501	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059304	7-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	150	7-11-2023	13290	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059305	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	151	7-11-2023	18451	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS

VN0720230526 07	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	7-21-2023	2630	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230526 08	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	7-21-2023	9714	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526 09	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	7-21-2023	8569	15167	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230682 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	7-27-2023	9552	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	7-27-2023	7146	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	7-27-2023	22164	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	7-27-2023	27145	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	7-27-2023	56269	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	7-27-2023	9762	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230682 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	7-27-2023	7520	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	7-27-2023	5286	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	7-27-2023	4044	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	7-27-2023	9126	15515	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	7-27-2023	3707	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	7-27-2023	7302	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	7-27-2023	5396	15721	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	7-27-2023	61514	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	7-27-2023	46246	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	7-27-2023	77446	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230681 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	7-27-2023	1E+05	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	7-27-2023	71327	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	7-27-2023	45460	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	7-27-2023	30864	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230681 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	7-27-2023	86663	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	7-27-2023	4756	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230681 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	7-27-2023	2172	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	7-27-2023	20655	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	7-27-2023	11128	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1322	7-20-2023	5001	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023063406	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-11-2023	5860	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023056263	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	7-27-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056264	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	321	7-27-2023	9000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056265	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	322	7-28-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056266	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	323	7-28-2023	6050	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056267	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	324	7-28-2023	7E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056268	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	325	7-28-2023	5380	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056269	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	326	7-28-2023	13177	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056256	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	313	7-27-2023	9318	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056257	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	314	7-27-2023	2053	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023063407	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-11-2023	2914	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063408	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-11-2023	85479	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063409	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-11-2023	10374	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063410	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-11-2023	12390	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063411	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-13-2023	75156	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230634 12	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	48	7-14-2023	2365	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230678 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	7-20-2023	9366	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	7-21-2023	2E+05	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	7-20-2023	1E+05	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678 88	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1331	7-21-2023	2E+05	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1332	7-21-2023	4600	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1333	7-21-2023	10610	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678 91	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1334	7-21-2023	36274	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 92	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1335	7-21-2023	7371	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	7-12-2023	1E+05	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	7-12-2023	44518	15358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-12-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230677 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	7-12-2023	19900	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 66	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1186	7-12-2023	5226	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	7-12-2023	1E+05	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	7-12-2023	2E+05	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 68	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1188	7-12-2023	1150	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230677 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	7-12-2023	31554	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230677 70	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1190	7-12-2023	5226	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1192	7-13-2023	5001	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 73	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	7-13-2023	2940	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230527 10	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-21-2023	12558	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230527 11	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-21-2023	15930	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

VN0720230527 27	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-21-2023	2947	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230527 29	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-21-2023	44450	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230527 28	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-21-2023	27732	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230063 47	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	7-10-2023	21446	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	31	7-10-2023	4090	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 49	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	8E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 50	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	2E+06	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 51	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	8E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 52	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	1E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 55	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	7-3-2023	28005	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 13	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	7-11-2023	4E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 14	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	7-11-2023	2E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 15	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	7-11-2023	2E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-11-2023	4E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230767 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-11-2023	3E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-11-2023	74263	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-11-2023	63875	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-11-2023	42055	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 21	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	40	7-13-2023	1E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	41	7-13-2023	3E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-13-2023	69856	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-13-2023	51348	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-14-2023	72600	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-14-2023	90585	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-14-2023	30158	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 28	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-14-2023	32339	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 29	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-14-2023	34304	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 30	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-14-2023	1E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 31	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	7-18-2023	3E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 32	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	51	7-18-2023	16648	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 33	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	52	7-18-2023	5500	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 34	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	7-18-2023	1E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230767 35	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	7-18-2023	1E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 36	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	7-18-2023	91290	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 37	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	56	7-19-2023	10760	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	7-19-2023	4488	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	58	7-19-2023	14041	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	59	7-19-2023	14508	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 41	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	7-19-2023	20200	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	61	7-19-2023	2E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 43	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	62	7-21-2023	13500	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 44	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	63	7-21-2023	18832	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 45	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	64	7-21-2023	18100	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 46	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	65	7-21-2023	10331	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 47	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	66	7-21-2023	13191	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 48	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	67	7-21-2023	14198	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 49	7-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	7-21-2023	45390	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230865 58	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	744	7-21-2023	18000	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230896 83	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	7-12-2023	1E+06	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230896 88	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	133	7-17-2023	60000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230896 86	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	7-13-2023	89488	18292	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230896 87	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	132	7-13-2023	10354	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230896 94	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	7-19-2023	4000	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230896 91	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	136	7-18-2023	64000	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230896 90	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	135	7-18-2023	2299	18292	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN0720230896 89	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	134	7-18-2023	1473	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230896 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	137	7-18-2023	3650	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230896 93	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	7-19-2023	10329	18292	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN072023089700	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-21-2023	24974	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089696	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-21-2023	7793	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089695	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	7-20-2023	3E+05	18284	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023089697	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-21-2023	10434	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089699	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-21-2023	8321	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023089698	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-21-2023	6386	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089706	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-21-2023	32321	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023089702	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-21-2023	11168	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

| | | |

| | | |

VN0720230870 75	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	27	7-18-2023	13367	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 76	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	28	7-18-2023	13389	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 77	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	29	7-18-2023	11878	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 78	7-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	7-18-2023	55692	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 79	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	7-18-2023	30391	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 80	7-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	7-19-2023	7079	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 81	7-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	7-19-2023	7226	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 82	7-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	7-19-2023	2E+05	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-21-2023	35970	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-21-2023	35970	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 85	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-21-2023	10740	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-27-2023	5E+05	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230870 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-27-2023	2E+05	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230877 24	7-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	63	7-21-2023	38794	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

| | | |

VN0720230808 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-4-2023	1E+06	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-4-2023	8E+05	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-4-2023	6E+05	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-4-2023	6E+05	18258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-4-2023	28370	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-4-2023	35400	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-4-2023	1E+05	18457	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-4-2023	1E+05	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-4-2023	3E+05	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230864 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-18-2023	30926	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN07202308652 4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	7-19-2023	5E+05	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308693 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	7-18-2023	1750	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308693 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	7-18-2023	601	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308693 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	58	7-18-2023	5005	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202308694 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	59	7-18-2023	4000	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCIL	5701	LABOUR COMMISSIONER
VN07202308694 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	60	7-18-2023	1507	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202308694 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-20-2023	13481	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308694 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-20-2023	33470	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202308694 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	63	7-24-2023	6000	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN07202300640 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-5-2023	6E+05	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202306408	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	52	7-10-2023	3951	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306409	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	7-10-2023	35496	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306410	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	7-10-2023	27620	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306411	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	7-10-2023	31518	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306412	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	7-10-2023	9760	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306413	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	57	7-10-2023	18386	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306414	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	7-10-2023	9760	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306415	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	59	7-10-2023	18002	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306416	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	7-10-2023	89344	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306417	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	61	7-10-2023	37771	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306418	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	7-10-2023	97040	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306419	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	7-10-2023	19257	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202306420	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	7-10-2023	1E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307672	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-11-2023	3E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307673	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-11-2023	50011	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307674	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-11-2023	16740	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307675	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	7-11-2023	6870	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	7-11-2023	6642	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307677	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-11-2023	60932	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307678	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	7-11-2023	3E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307679	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	7-11-2023	17472	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307680	7-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	80	7-11-2023	11974	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307681	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	7-12-2023	5100	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307682	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	7-14-2023	45046	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307683	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	83	7-14-2023	29859	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307684	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	84	7-14-2023	36538	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307685	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	7-14-2023	54349	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307686	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	7-14-2023	45046	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307687	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	7-14-2023	45046	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307688	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	7-14-2023	31285	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307689	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	7-14-2023	13801	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307690	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	7-14-2023	30607	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307691	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	91	7-14-2023	30607	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307692	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	7-14-2023	75651	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307693	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	7-14-2023	30607	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307694	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	7-14-2023	30607	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230767 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	7-14-2023	2E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	96	7-14-2023	37131	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 97	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	97	7-14-2023	2E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 98	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	7-14-2023	82608	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	99	7-14-2023	53638	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	100	7-14-2023	30607	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230041 26	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	5	7-3-2023	88288	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 27	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	6	7-3-2023	1E+05	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 28	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	7-3-2023	2E+05	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230041 29	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	7-3-2023	36948	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230041 30	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	9	7-3-2023	59956	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230170 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	7-4-2023	45552	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	7-4-2023	9E+05	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023017041	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	468	7-4-2023	4420	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017042	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	469	7-4-2023	6700	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017045	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-5-2023	30926	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017046	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-5-2023	1E+05	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017047	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-5-2023	1E+06	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017048	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-5-2023	19900	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017049	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-5-2023	32982	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017050	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-5-2023	44274	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017051	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-5-2023	9E+05	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017052	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-5-2023	7E+05	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301705454	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-5-2023	2E+06	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301705353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-5-2023	6E+05	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301705555	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-5-2023	1E+05	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301705656	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-5-2023	71366	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301705858	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-5-2023	2E+05	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301705757	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-5-2023	7E+05	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301706060	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-5-2023	1E+05	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301705959	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-5-2023	1E+05	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301706161	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-5-2023	9E+05	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301706262	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-5-2023	1E+05	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-5-2023	1E+06	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-5-2023	2E+06	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-5-2023	1E+06	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-5-2023	4E+05	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-5-2023	1E+06	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-5-2023	2E+05	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN07202301706	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-5-2023	3E+05	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN07202301707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-5-2023	97276	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301707	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-5-2023	2E+05	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023017072	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-5-2023	3E+05	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017073	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-5-2023	1E+06	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023017074	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-5-2023	18000	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017075	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-5-2023	67562	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023017076	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-5-2023	72426	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068371	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	28496	14479	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN072023068369	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	22250	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068368	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	19589	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068370	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	14126	14479	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES

| | | |

VN0720230437 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-5-2023	5E+05	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230437 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-5-2023	1E+05	14157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230437 37	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	7-5-2023	6E+05	14157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230437 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	489	7-5-2023	2060	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	7-5-2023	7E+05	14157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230437 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-5-2023	1E+05	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-5-2023	1E+05	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-5-2023	1E+05	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-5-2023	37852	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-5-2023	4E+05	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230437 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-5-2023	1E+05	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-5-2023	1E+06	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-5-2023	35400	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-5-2023	75692	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-5-2023	1E+05	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-5-2023	1E+05	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-5-2023	2E+05	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230437 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-5-2023	5E+05	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	919	7-19-2023	546	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230671 96	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	918	7-19-2023	451	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023066491	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-11-2023	20700	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066492	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-11-2023	25488	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066493	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-11-2023	8610	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066494	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-11-2023	34080	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066495	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPL	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-11-2023	5505	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066496	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-13-2023	98060	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066497	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-13-2023	68007	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066498	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-14-2023	21700	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066499	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-14-2023	43400	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066500	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-14-2023	2E+05	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066501	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-14-2023	4E+05	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066502	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-17-2023	1E+05	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023066503	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-18-2023	70796	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023048260	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	7-14-2023	60387	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023056127	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	184	7-18-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023056128	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	185	7-18-2023	33314	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023056129	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	186	7-18-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023044904	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	7-11-2023	14333	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044906	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-12-2023	31184	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044908	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-12-2023	77612	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044907	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-12-2023	82824	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-14-2023	4E+05	15804	DISTRICT DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-14-2023	2E+05	15344	XEN, PANCHAYATI RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-14-2023	5E+05	15344	XEN, PANCHAYATI RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-14-2023	1E+05	15344	XEN, PANCHAYATI RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044913	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7-14-2023	34000	15344	XEN, PANCHAYATI RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN072023044914	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7-14-2023	5E+05	15344	XEN, PANCHAYATI RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		

| | | |

VN072023044928	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	7-27-2023	6942	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023044905	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-11-2023	17241	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023055463	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-18-2023	9441	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055464	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-18-2023	4226	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055465	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-26-2023	1300	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055467	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-26-2023	1590	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055466	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-26-2023	11360	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023055468	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7-26-2023	6707	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023055469	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7-28-2023	10750	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023062752	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-20-2023	94302	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062753	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-20-2023	51761	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034245	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	12	7-4-2023	3120	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034246	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	13	7-4-2023	5430	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034247	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	14	7-4-2023	90	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023034248	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	7-4-2023	1E+07	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034249	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	7-4-2023	9E+06	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034250	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	7-4-2023	4E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023024520	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	1E+05	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024521	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	1E+05	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024522	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	2E+05	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024523	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	2E+05	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024524	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-4-2023	37864	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024525	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-4-2023	70476	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024526	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-4-2023	2000	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024527	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	7-4-2023	2E+05	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024528	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-6-2023	2E+05	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN072023024529	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-6-2023	4778	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT

VN0720230342 34	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	42972	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 35	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	51036	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 36	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 37	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	1E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 38	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 39	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-3-2023	54076	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 40	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	6E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230342 41	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	2E+05	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 42	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230342 43	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230353 98	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230353 99	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	7-3-2023	29721	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230354 48	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	51	7-5-2023	2E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230354 49	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-5-2023	6E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230354 50	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	7-5-2023	6E+06	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230354 51	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-5-2023	9E+06	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230354 52	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-5-2023	2E+07	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230112 83	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	86800	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 84	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	5E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	5E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023011286	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	3E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011287	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	69756	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011288	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010042	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-3-2023	3E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010043	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010044	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010045	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	7-3-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010046	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	7-3-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010047	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	7-3-2023	3E+06	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010049	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	90	7-3-2023	8750	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010050	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-3-2023	69288	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230100051	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-3-2023	57510	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100053	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	7-3-2023	19780	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230100054	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-4-2023	4E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN0720230100055	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-4-2023	1E+06	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN0720230018003	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	51692	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230018004	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	66552	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230018005	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	66962	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230018006	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	2E+05	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN0720230018007	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	78212	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN0720230018008	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	3E+05	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN0720230018009	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	3E+05	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230018010	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	2E+06	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230018011	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	88476	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN0720230018012	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230018013	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	1E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230018014	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	5E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230018015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	19900	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230018016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	2E+05	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN0720230018017	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	56244	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS

VN072023001818	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	5E+05	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001819	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	60540	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023001820	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	60540	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023001821	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	88476	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023001822	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	4E+05	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023001823	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-4-2023	6E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023001824	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-4-2023	9E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023001825	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-6-2023	74220	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN072023001826	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-7-2023	1E+05	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN072023001827	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-7-2023	70154	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001828	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-7-2023	2E+05	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001829	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-10-2023	52026	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS
VN072023001830	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-10-2023	4E+05	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS
VN072023001831	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-10-2023	6E+05	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS
VN072023057263	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	7-27-2023	8136	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073733	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	25	7-21-2023	6973	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230427 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1014	7-10-2023	554	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 57	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1015	7-10-2023	9000	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	7-10-2023	29222	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 59	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1017	7-10-2023	5226	15448	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	7-10-2023	35400	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	7-10-2023	95572	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230778 75	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	67	7-26-2023	9650	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 76	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	68	7-26-2023	9090	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 77	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	69	7-26-2023	13400	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 78	7-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	70	7-26-2023	7925	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 79	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-21-2023	1000	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 80	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-31-2023	190	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230778 81	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-28-2023	102	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 82	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-28-2023	272	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 83	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-21-2023	102	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 84	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	7-21-2023	382	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 85	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-21-2023	1000	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 86	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-21-2023	102	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 87	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-24-2023	520	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 88	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-24-2023	144	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 89	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-25-2023	96	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 90	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-25-2023	192	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 91	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	7-28-2023	288	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 92	7-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-28-2023	77	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230423 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-4-2023	7E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	7-4-2023	2E+06	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230423097	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-4-2023	74556	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	7-4-2023	4E+05	15515	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423099	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	7-4-2023	81384	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424001	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	7-4-2023	97276	15454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424002	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	7-4-2023	9E+05	15454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230526012	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-21-2023	5004	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230526010	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-21-2023	13760	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230526011	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	7-21-2023	5813	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526014	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-21-2023	17661	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023052613	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-21-2023	45087	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052615	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-21-2023	17010	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052618	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-21-2023	51251	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023052616	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-21-2023	19036	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052617	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-21-2023	2E+05	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052620	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-21-2023	2E+05	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052619	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-21-2023	1E+05	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052621	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-21-2023	17571	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN0720230526 22	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	10890	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526 23	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	7-21-2023	16600	15263	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230526 24	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	7-21-2023	15606	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230526 27	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	15135	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230526 26	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	7-21-2023	13360	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230526 25	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	7-21-2023	15606	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230526 30	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	12542	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230526 28	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	7-21-2023	20587	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN07202305262 9	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	24557	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305263 1	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	32737	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305263 3	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-21-2023	20000	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305263 2	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-21-2023	16200	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305263 4	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	5000	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305263 5	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-21-2023	16431	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305263 9	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-21-2023	42864	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202305264 0	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-21-2023	2E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023063419	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	55	7-21-2023	12062	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063420	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	56	7-21-2023	12492	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023063421	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	57	7-24-2023	500	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063422	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	7-27-2023	2910	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063423	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	7-27-2023	5820	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063424	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	7-27-2023	3942	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063425	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	61	7-28-2023	8450	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063426	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	7-28-2023	23194	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023063427	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	63	7-28-2023	6825	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056258	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	315	7-27-2023	23599	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056259	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	316	7-27-2023	29714	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056260	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	317	7-27-2023	5052	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056261	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	318	7-27-2023	4494	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056262	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	7-27-2023	8520	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056249	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	306	7-27-2023	61097	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023045540	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	7-20-2023	55638	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045541	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	7-20-2023	70896	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045542	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-20-2023	1E+05	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045543	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-20-2023	47839	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045544	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-20-2023	55638	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045545	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	7-20-2023	70896	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023052736	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-21-2023	1E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052738	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-21-2023	25310	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052737	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-21-2023	1E+05	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052739	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-21-2023	15560	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023052740	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-21-2023	7961	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN072023042663	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	921	7-6-2023	100	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042664	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	7-6-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042665	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	7-6-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042666	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	7-6-2023	5E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230426767	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	925	7-6-2023	5001	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426768	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	7-6-2023	67562	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426769	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	7-6-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426770	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	7-6-2023	8E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426771	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-6-2023	97276	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426773	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-6-2023	6E+05	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426772	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-6-2023	2E+05	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426774	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-6-2023	4E+05	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426775	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-6-2023	6E+05	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426776	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-6-2023	1E+06	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230426 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	7-6-2023	2E+05	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	7-6-2023	53930	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 79	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	937	7-6-2023	5001	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-7-2023	30926	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 82	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	940	7-7-2023	5001	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 83	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	941	7-7-2023	750	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	942	7-7-2023	5934	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	943	7-7-2023	3733	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 86	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	944	7-7-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-7-2023	35400	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230426089	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-7-2023	7E+05	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426090	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-7-2023	18000	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426091	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	949	7-7-2023	1170	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426092	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-7-2023	1E+06	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426093	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-7-2023	72426	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426094	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	7-7-2023	9E+05	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426095	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	953	7-7-2023	5226	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230767550	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	69	7-21-2023	11160	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767551	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	70	7-21-2023	7798	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767552	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	7-21-2023	90090	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767553	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-21-2023	90982	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767554	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	73	7-21-2023	1E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230767 55	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	74	7-21-2023	21141	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 56	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	75	7-21-2023	48680	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 57	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	76	7-21-2023	20750	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 58	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	77	7-21-2023	32270	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 59	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	78	7-21-2023	16250	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 60	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	79	7-21-2023	12925	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 61	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	80	7-21-2023	30645	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 62	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	81	7-21-2023	20984	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 63	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	82	7-21-2023	2500	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 64	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	83	7-21-2023	66408	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 65	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	84	7-24-2023	16250	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	85	7-24-2023	13200	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	7-27-2023	32339	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	7-27-2023	2E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 69	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	7-27-2023	2E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 70	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	7-27-2023	72877	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230767 71	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	7-27-2023	2E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063 53	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	7-3-2023	2E+06	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230063054	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	7-3-2023	4E+05	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063056	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	7-3-2023	50948	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063038	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	7-3-2023	5E+06	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230063040	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	7-3-2023	1E+06	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230046750	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	7-11-2023	9542	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230046751	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	7-18-2023	550	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230046753	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	15	7-19-2023	11110	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230046752	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	7-18-2023	485	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230046754	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	7-21-2023	760	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN0720230063170	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	7-20-2023	8614	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230063171	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	7-21-2023	8400	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230063172	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	7-21-2023	24000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230063173	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	7-21-2023	45000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230063174	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	7-21-2023	1000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230561026	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	7-17-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230561019	7-1-2023	N	DC02	H	Detailed Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	08	SAFE CITY PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	176	7-17-2023	4E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023075011	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-4-2023	1E+05	16001	DUMMY	9901	DUMMY		
VN072023075012	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-4-2023	2E+06	16001	DUMMY	9901	DUMMY		
VN072023075013	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-4-2023	8E+05	16001	DUMMY	9901	DUMMY		
VN072023075014	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-6-2023	2E+05	16001	DUMMY	9901	DUMMY		
VN072023075015	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-10-2023	23673	16001	DUMMY	9901	DUMMY		
VN072023089709	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-21-2023	17333	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		
VN072023089707	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-21-2023	31055	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023089718	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-21-2023	9384	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		
VN072023089716	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-21-2023	6259	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		
VN072023089717	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-21-2023	12426	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT		

VN0720230897 14	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-21-2023	40648	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230865 70	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	831	7-25-2023	3500	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	7-25-2023	29187	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 72	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	833	7-25-2023	6000	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 73	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	756	7-21-2023	13056	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 74	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	757	7-21-2023	28142	18030	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 75	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	758	7-21-2023	2E+05	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 76	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	759	7-21-2023	40500	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 77	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	7-21-2023	28383	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230865 79	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	762	7-21-2023	2E+05	18059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 78	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	761	7-21-2023	38520	18059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 80	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	763	7-21-2023	12570	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 81	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	764	7-21-2023	15626	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	765	7-21-2023	2500	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230865 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	766	7-21-2023	4200	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230865 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	767	7-21-2023	4200	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 85	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	768	7-21-2023	4200	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	769	7-21-2023	3500	18478	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230865 87	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	770	7-21-2023	9900	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230865 88	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	771	7-21-2023	1E+05	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 89	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	772	7-21-2023	19106	18232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 90	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	773	7-21-2023	13780	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 91	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	774	7-21-2023	4200	18241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 93	7-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	776	7-21-2023	18089	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 94	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	834	7-25-2023	4200	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	7-27-2023	12562	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	7-27-2023	7498	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	7-27-2023	65050	18242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230865 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	7-27-2023	7712	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023084502	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-10-2023	15900	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084504	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-10-2023	43250	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084505	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-10-2023	43700	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084506	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-10-2023	12450	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084507	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-10-2023	23500	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084508	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-10-2023	7900	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084509	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-10-2023	2E+05	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084510	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-10-2023	1E+05	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084511	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	7-10-2023	20325	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084512	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	7-10-2023	23200	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084514	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	7-10-2023	60600	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084513	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	7-10-2023	44900	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084515	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	7-10-2023	85500	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084516	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	7-10-2023	92200	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023084517	7-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	7-10-2023	81200	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

VN0720230879 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-17-2023	1E+05	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230808 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-5-2023	7E+05	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-5-2023	3E+05	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-5-2023	2E+05	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230808 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-5-2023	9E+05	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-5-2023	8E+05	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-5-2023	1E+05	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-5-2023	3E+05	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-5-2023	3E+05	18255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230808 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-5-2023	4E+05	18255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230895 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-5-2023	3E+06	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230895 66	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	2E+05	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230869 45	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	64	7-27-2023	11772	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230869 46	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	65	7-27-2023	12481	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230869 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	66	7-27-2023	8428	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230869 48	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-28-2023	26400	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230869 49	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	68	7-28-2023	5362	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCIL	5701	LABOUR COMMISSIONER
VN0720230869 50	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-28-2023	38140	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230876 05	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	14	7-11-2023	6271	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230876 06	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	7-12-2023	1E+05	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN0720230876 07	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	16	7-18-2023	850	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE

VN072023087608	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	17	7-18-2023	600	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087609	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	7-18-2023	1962	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087610	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	7-21-2023	1040	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023087611	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	7-27-2023	39135	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023087612	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	7-27-2023	40402	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023087613	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	7-27-2023	3666	18298	ASSISTANT DIRECTOR,HORTICUL	6401	DIRECTOR, AGRICULTURE
VN072023089361	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089362	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089363	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	6E+05	18378	DY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089364	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	4E+05	18382	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089365	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	99334	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089366	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	7E+05	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023089367	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	1E+06	18300	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089368	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-11-2023	8E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089369	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-11-2023	9E+05	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089370	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-11-2023	8E+05	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089371	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-11-2023	36147	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089372	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-11-2023	26963	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089373	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-11-2023	3E+05	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023089374	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-11-2023	6E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023089375	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-11-2023	4E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230893076	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-11-2023	8E+05	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230893077	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-11-2023	7E+05	18439	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230893078	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-11-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230893079	7-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-12-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230167745	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	2E+05	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167746	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	6E+05	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167748	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	9E+05	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167743	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	9E+05	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167771	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	7-3-2023	1E+06	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167773	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	7-3-2023	2E+06	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230768 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	119	7-14-2023	48768	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	120	7-14-2023	24808	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-14-2023	1E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	7-14-2023	45046	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	123	7-14-2023	9478	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	124	7-14-2023	31437	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	125	7-14-2023	18864	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 26	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	126	7-14-2023	26932	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 27	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	127	7-14-2023	97120	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	7-14-2023	68760	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	7-14-2023	3979	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	130	7-14-2023	92263	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	131	7-14-2023	42300	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	132	7-14-2023	84522	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 33	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	133	7-14-2023	30358	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 34	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	7-14-2023	50864	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 35	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	7-14-2023	36223	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 36	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	7-14-2023	50952	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN07202307683737	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	137	7-14-2023	31972	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307683838	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	138	7-18-2023	1E+05	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307683939	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	139	7-18-2023	6E+05	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307684040	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	140	7-18-2023	36346	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307684141	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	141	7-18-2023	36702	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202307684242	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	142	7-19-2023	31370	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202301707878	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	7-5-2023	10300	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301707777	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	7-5-2023	2E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301707979	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	7-5-2023	1E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301708282	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	7-5-2023	66012	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301708080	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	7-5-2023	37852	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301708181	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	7-5-2023	38988	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202303768787	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-4-2023	450	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023037688	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	356	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037689	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-6-2023	32	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037690	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-6-2023	352	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037691	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	7-10-2023	9990	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037692	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	7-10-2023	5454	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037693	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	7-10-2023	34970	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037694	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	7-10-2023	20115	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037695	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	7-10-2023	8577	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037696	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	10	7-10-2023	4000	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037697	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-5-2023	144	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023037698	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-5-2023	32	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037699	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-4-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037700	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-4-2023	436	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037701	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-4-2023	64	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037702	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-6-2023	1250	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023037703	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	7-6-2023	200	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023024868	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	94816	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024869	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	84092	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024870	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	80800	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024871	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	51692	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024872	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-3-2023	54028	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024874	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-6-2023	51692	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

| | | |

| | | |

| | | |

VN0720230379966	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	7-10-2023	2200	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230371986	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	7-10-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371988	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	7-10-2023	2E+06	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371989	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERAT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	7-10-2023	85808	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371990	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	82298	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371992	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-4-2023	33876	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371993	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-4-2023	47596	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371994	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-4-2023	77746	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371995	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-4-2023	1E+05	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371996	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-4-2023	31778	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371997	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-4-2023	60000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371998	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-4-2023	27770	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230371999	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-4-2023	30000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023067333	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	7-11-2023	360	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067334	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-11-2023	7739	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067335	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	7-11-2023	8733	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067209	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	931	7-20-2023	6180	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067210	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	932	7-20-2023	100	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067211	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-20-2023	4E+05	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	7-20-2023	51268	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067213	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	935	7-21-2023	2E+05	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023067214	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	936	7-21-2023	75376	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067215	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	937	7-21-2023	2E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023062756	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-18-2023	1E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062757	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-18-2023	46350	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062758	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-18-2023	2E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062759	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-18-2023	5E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062760	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-18-2023	2E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062761	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-18-2023	25250	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062762	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	163	7-18-2023	20883	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230627 70	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-11-2023	2E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 71	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-26-2023	1E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 72	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-27-2023	2E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 73	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-28-2023	7E+05	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 74	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-19-2023	3E+08	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 75	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-19-2023	46950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 76	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-19-2023	27600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062777	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-19-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062778	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-19-2023	20550	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062779	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-19-2023	31400	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062780	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-19-2023	38850	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062781	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-19-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062782	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-19-2023	59050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062783	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-19-2023	75120	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023062784	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-19-2023	87960	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062785	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-19-2023	12857	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062786	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-19-2023	18750	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023062787	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-19-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023046451	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	3E+05	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046452	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	34454	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023011289	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023028902	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	4E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028903	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	5E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028904	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	7E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028905	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	7E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028906	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	8E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028907	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	8E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028908	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	2E+06	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028909	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	3E+06	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028910	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	3E+06	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028911	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	7-4-2023	3620	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028912	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	16	7-4-2023	9690	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028913	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	17	7-4-2023	1088	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028914	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-7-2023	70067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028915	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-7-2023	64956	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028916	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	7-10-2023	10600	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028917	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	15	WATER RESOURCES	NT	V	21	7-10-2023	4150	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023007142	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	1E+05	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007143	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	1E+05	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023007144	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	3E+05	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007150	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	42642	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007151	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	18000	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007152	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	7-3-2023	39800	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007153	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	7-3-2023	49528	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007154	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	7-3-2023	46830	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007155	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	59700	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007156	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	1E+05	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007157	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	19900	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007158	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	74732	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007159	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	1E+05	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007160	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	1E+06	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007161	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	2E+06	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN072023007162	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	2E+05	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007163	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	73148	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007164	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	1E+05	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007165	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	1E+05	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007166	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	19900	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023035453	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-5-2023	10815	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035454	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-5-2023	3E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035455	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	7-5-2023	7E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035456	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	7-5-2023	6E+06	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023007818	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-7-2023	75508	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007819	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-7-2023	2E+05	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023007820	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-7-2023	3E+05	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN072023041243	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	1	7-3-2023	2E+05	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041244	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	2	7-3-2023	4479	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041245	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	3	7-3-2023	7775	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041246	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	39800	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041247	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	96352	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041248	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	7-3-2023	1E+05	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041249	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-3-2023	63556	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN072023041250	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-3-2023	57040	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041251	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	7-3-2023	59700	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041252	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	7-3-2023	30812	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023041253	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	7-10-2023	1992	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023003993	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	6000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004022	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	7-6-2023	1E+05	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023004023	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-6-2023	5E+05	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004024	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-6-2023	1E+06	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004025	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	7-7-2023	2E+06	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004026	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-7-2023	5500	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023004027	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	43	7-10-2023	2000	15341	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023004028	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	44	7-10-2023	887	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023004029	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	45	7-10-2023	2E+05	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003994	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	7-3-2023	1E+06	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003995	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	7-3-2023	4E+05	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003996	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	7-3-2023	5E+05	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003997	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-3-2023	2E+05	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003998	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	24000	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003999	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	7-3-2023	30232	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN072023004000	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	16	7-3-2023	93864	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004001	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	7-3-2023	3E+05	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023004002	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	1E+05	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023004003	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	19	7-4-2023	79600	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004004	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	20	7-4-2023	85696	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004005	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	21	7-4-2023	2E+05	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004006	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	22	7-5-2023	1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004007	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-5-2023	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004008	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-5-2023	8E+06	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004009	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	25	7-5-2023	1E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004010	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-5-2023	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023004011	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-5-2023	8E+06	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023042403	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	7-4-2023	71038	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042404	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	7-4-2023	72426	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042405	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	7-4-2023	6E+05	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042406	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	7-4-2023	31778	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042407	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	7-4-2023	3E+05	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042408	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	7-4-2023	4E+05	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042409	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	7-4-2023	27660	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042410	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	7-4-2023	1E+05	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042411	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	7-4-2023	4E+05	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230424 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	7-4-2023	3534	15515	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	7-4-2023	35400	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	7-4-2023	54892	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	7-4-2023	70580	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	7-4-2023	8E+05	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 17	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	675	7-4-2023	10002	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	19900	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-4-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	67456	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-4-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230424 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-4-2023	86984	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	7-4-2023	2E+05	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-4-2023	7E+05	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	683	7-4-2023	5226	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	7-4-2023	1620	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-4-2023	8E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	7-4-2023	79100	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-4-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-4-2023	6E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-4-2023	1E+05	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN0720230424 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-4-2023	2E+06	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230424 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-4-2023	1E+07	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230424 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-4-2023	79700	15779	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230424 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	7-4-2023	14940	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-4-2023	3E+05	15779	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230424 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-4-2023	25500	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-4-2023	28140	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-4-2023	1E+05	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	699	7-4-2023	4560	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-4-2023	2E+06	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042442	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	700	7-4-2023	4710	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042443	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	701	7-4-2023	16730	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023059080	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	39	7-21-2023	16277	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059081	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	40	7-21-2023	1800	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059082	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	7-27-2023	19372	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059083	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	7-27-2023	4E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059084	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	7-27-2023	13710	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059085	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	7-27-2023	14736	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN072023059086	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	7-27-2023	9618	15330	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059087	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	7-27-2023	31579	15330	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059088	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	7-27-2023	28765	15330	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059089	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	7-27-2023	26006	15330	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023042055	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	313	7-3-2023	7960	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042056	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	314	7-3-2023	2480	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042057	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	315	7-3-2023	5186	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230420 58	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	316	7-3-2023	490	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-3-2023	1E+05	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	7-3-2023	1E+05	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	7-3-2023	2E+05	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	7-3-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-3-2023	14700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	7-3-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	7-3-2023	3E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	7-3-2023	4E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	7-3-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230420 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	7-3-2023	1E+06	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	7-3-2023	1E+05	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	4E+05	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	5E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	58616	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	97276	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	7-3-2023	1E+06	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-3-2023	89040	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-3-2023	1E+05	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-3-2023	9E+05	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230420 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-3-2023	1E+05	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-3-2023	1E+06	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-3-2023	62355	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-3-2023	1E+06	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-3-2023	4E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-3-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-3-2023	8E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-3-2023	6E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230420 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-3-2023	45400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230455 48	7-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	7-21-2023	22989	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230425 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	7-5-2023	5E+05	15397	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 46	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	7-5-2023	1E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 47	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	7-5-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 48	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	7-5-2023	31778	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	7-5-2023	6E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	7-5-2023	6E+05	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 50	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	7-5-2023	1E+05	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	7-5-2023	32778	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	7-5-2023	34870	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230425 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	7-5-2023	3E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230422320	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-4-2023	8E+05	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422321	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	7-4-2023	35400	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422322	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-4-2023	1E+05	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422323	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	7-4-2023	3E+05	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422324	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	7-4-2023	3E+05	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422325	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	7-4-2023	4E+05	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422326	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	7-4-2023	9E+05	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422327	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	7-4-2023	10815	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422328	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-4-2023	58400	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230426996	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-7-2023	60320	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230426 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	956	7-7-2023	5001	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230426 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-7-2023	18000	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230427 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	958	7-7-2023	5226	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230571 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-27-2023	24831	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-27-2023	5328	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-27-2023	70716	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-27-2023	9150	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-27-2023	47580	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-27-2023	56434	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-27-2023	20418	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-27-2023	3142	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230431 37	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-5-2023	51518	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 38	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-5-2023	33026	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 39	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-5-2023	46968	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 40	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-6-2023	1E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 41	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-6-2023	25762	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 42	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-7-2023	5E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 43	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-7-2023	25704	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230431 44	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-7-2023	26228	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 45	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	7-7-2023	34467	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 46	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	7-7-2023	32236	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 47	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	7-7-2023	42004	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230750 16	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	6	7-10-2023	15049	16001	DUMMY	9901	DUMMY
VN0720230750 17	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	12	HOME AFFAIRS	NT	V	7	7-10-2023	2095	16001	DUMMY	9901	DUMMY
VN0720230750 18	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	8	7-10-2023	18760	16001	DUMMY	9901	DUMMY
VN0720230750 19	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	9	7-10-2023	13588	16001	DUMMY	9901	DUMMY
VN0720230750 20	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	10	7-10-2023	7734	16001	DUMMY	9901	DUMMY
VN0720230750 21	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	11	7-21-2023	810	16001	DUMMY	9901	DUMMY

VN072023075022	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	12	7-21-2023	2872	16001	DUMMY	9901	DUMMY
VN072023075023	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	13	7-21-2023	29268	16001	DUMMY	9901	DUMMY
VN072023075024	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	14	7-21-2023	20792	16001	DUMMY	9901	DUMMY
VN072023078109	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-31-2023	29200	16001	DUMMY	9901	DUMMY
VN072023078110	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-31-2023	1E+05	16001	DUMMY	9901	DUMMY
VN072023078111	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-31-2023	1E+05	16001	DUMMY	9901	DUMMY
VN072023078112	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-31-2023	3E+05	16001	DUMMY	9901	DUMMY
VN072023078113	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-31-2023	4790	16001	DUMMY	9901	DUMMY
VN072023078114	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-31-2023	7778	16001	DUMMY	9901	DUMMY
VN072023078115	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-31-2023	1834	16001	DUMMY	9901	DUMMY
VN072023078116	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-31-2023	22626	16001	DUMMY	9901	DUMMY

VN072023078117	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-31-2023	28422	16001	DUMMY	9901	DUMMY
VN072023078118	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-31-2023	8430	16001	DUMMY	9901	DUMMY
VN072023076455	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	1E+05	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023076456	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7-3-2023	22744	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023076457	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7-3-2023	93050	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023076458	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7-3-2023	1244	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023076459	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	7-3-2023	2758	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023076460	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	7-3-2023	1834	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023076461	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-3-2023	18400	16003	JOINT DIRECTOR, INFORMATION AND PUBLICRELATIONS, PUNJA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN0720230764 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-3-2023	5039	16003	JOINT DIRECTOR, INFORMATION AND PUBLICITY, PUNJA	5401	DIRECTOR, INFORMATION & PUBLICITY
VN0720230764 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-3-2023	4630	16003	JOINT DIRECTOR, INFORMATION AND PUBLICITY, PUNJA	5401	DIRECTOR, INFORMATION & PUBLICITY
VN0720230764 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-3-2023	6795	16003	JOINT DIRECTOR, INFORMATION AND PUBLICITY, PUNJA	5401	DIRECTOR, INFORMATION & PUBLICITY
VN0720230764 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-3-2023	5202	16003	JOINT DIRECTOR, INFORMATION AND PUBLICITY, PUNJA	5401	DIRECTOR, INFORMATION & PUBLICITY
VN0720230764 66	7-1-2023	N	DC10	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-3-2023	660	16003	JOINT DIRECTOR, INFORMATION AND PUBLICITY, PUNJA	5401	DIRECTOR, INFORMATION & PUBLICITY
VN0720230763469	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	42	7-10-2023	53900	16001	DUMMY	9901	DUMMY
VN0720230763470	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	43	7-10-2023	747	16001	DUMMY	9901	DUMMY
VN0720230763471	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	44	7-10-2023	15840	16001	DUMMY	9901	DUMMY
VN0720230763472	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	45	7-10-2023	56791	16001	DUMMY	9901	DUMMY
VN0720230763473	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	46	7-10-2023	48000	16001	DUMMY	9901	DUMMY
VN0720230763474	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	47	7-10-2023	54075	16001	DUMMY	9901	DUMMY
VN0720230763475	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	48	7-10-2023	2E+05	16001	DUMMY	9901	DUMMY
VN0720230763476	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	49	7-10-2023	4E+05	16001	DUMMY	9901	DUMMY
VN0720230763477	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTE	10	GENERAL ADMINISTRATIO	NT	V	50	7-10-2023	14012	16001	DUMMY	9901	DUMMY
VN0720230763478	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	51	7-10-2023	1E+05	16001	DUMMY	9901	DUMMY

VN072023063479	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	52	7-10-2023	19116	16001	DUMMY	9901	DUMMY
VN072023063480	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	53	7-10-2023	19799	16001	DUMMY	9901	DUMMY
VN072023063481	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	54	7-10-2023	1E+05	16001	DUMMY	9901	DUMMY
VN072023063482	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	55	7-10-2023	69984	16001	DUMMY	9901	DUMMY
VN072023086607	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-27-2023	18771	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086608	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-27-2023	13416	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023089715	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-21-2023	17222	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089713	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-21-2023	25240	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089724	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-21-2023	6640	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023089722	7-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-21-2023	38385	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023087908	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	7-19-2023	85696	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087909	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	7-19-2023	96972	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087910	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	7-19-2023	2E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087911	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	7-19-2023	3E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087912	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	7-19-2023	2E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087913	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	7-19-2023	2E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087914	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	7-19-2023	4E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087915	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	7-19-2023	1E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087916	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-21-2023	94697	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087917	7-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-21-2023	1E+05	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087918	7-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-21-2023	23020	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087919	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-21-2023	2E+05	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023087920	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	7-21-2023	2E+05	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230868 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	7-27-2023	8196	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	7-27-2023	25094	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	7-27-2023	25360	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-27-2023	6708	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 06	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	7-27-2023	2925	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230868 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	7-27-2023	7482	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	7-27-2023	17460	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230867 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	7-27-2023	1E+05	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-27-2023	6708	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230867 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-27-2023	1E+05	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023080514	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	96036	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080515	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	1E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080516	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-10-2023	884	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080517	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	2E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023016774	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	7-3-2023	1E+06	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016775	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	7-3-2023	9E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016772	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	7-3-2023	7E+05	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023016763	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	97276	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016764	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	5E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023016765	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	7-3-2023	96708	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230167 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	7-3-2023	3E+05	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	7-3-2023	5E+05	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	7-3-2023	9E+05	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	1E+05	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 70	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	229	7-3-2023	11050	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	7-3-2023	4E+05	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	7-3-2023	6E+05	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	7-3-2023	2E+05	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	7-3-2023	2E+05	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	7-3-2023	2E+05	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230167 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	7-3-2023	1E+05	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	7-3-2023	2E+05	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	7-3-2023	3E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	7-3-2023	1E+05	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	7-3-2023	5E+05	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	7-3-2023	96572	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	7-3-2023	1E+06	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	7-3-2023	5E+05	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230167 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	7-3-2023	88646	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230167 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	7-3-2023	3E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	8E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	69887	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	2E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301676	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	8E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	7-3-2023	39588	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	7-3-2023	2E+05	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	7-3-2023	4E+05	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	7-3-2023	96740	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	7-3-2023	40124	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301675	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	7-3-2023	35400	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230768 52	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	152	7-24-2023	6E+05	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 53	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	153	7-26-2023	65490	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 54	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	154	7-26-2023	2E+06	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 55	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	155	7-26-2023	63547	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 56	7-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	156	7-26-2023	2E+06	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	157	7-27-2023	52836	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	158	7-27-2023	17530	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 59	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	159	7-27-2023	3744	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 60	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	160	7-27-2023	7320	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	161	7-27-2023	76820	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 62	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	162	7-27-2023	81979	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	163	7-27-2023	42779	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230768 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	164	7-27-2023	6000	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230614 45	7-1-2023	N	DC01	K	Refund Vouchers	1900	MUKATSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-31-2023	3E+05	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230773 24	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-14-2023	1E+06	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023077325	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-14-2023	1E+05	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023077893	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	7-11-2023	1235	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077894	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	7-11-2023	246	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077895	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	20	7-18-2023	1650	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077896	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	7-18-2023	1E+06	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077897	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	7-18-2023	68850	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077898	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	7-18-2023	20160	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077899	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	7-18-2023	10530	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077900	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	7-18-2023	9900	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077901	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	7-18-2023	51120	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077902	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	7-18-2023	24210	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077903	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	7-18-2023	27180	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077904	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	7-18-2023	23400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077905	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	7-18-2023	7335	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077906	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	7-18-2023	70290	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077907	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	7-18-2023	15345	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077908	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	7-18-2023	3E+05	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023015514	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	3E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015516	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	42504	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015519	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	3E+05	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	47222	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN0720230742 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-27-2023	23916	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230742 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	7-27-2023	3E+05	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230742 28	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	41	7-28-2023	4090	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230742 29	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	42	7-28-2023	23570	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230742 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-11-2023	14400	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230742 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-11-2023	38384	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230742 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-11-2023	88962	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230742 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	7-11-2023	71608	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230745 10	7-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-20-2023	3E+05	14477	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230745 11	7-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	2	7-26-2023	2942	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230745 12	7-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	3	7-26-2023	14710	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230745 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-12-2023	78712	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230745 55	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-13-2023	19900	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230745 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-14-2023	4E+05	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230745 57	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-14-2023	11260	14014	DISTRICT REVENUE OFFICER & DEPUT	1001	DIRECTOR, LAND RECORDS
VN0720230745 58	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-19-2023	64070	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230745 59	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-19-2023	83398	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230745 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-19-2023	51546	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230745 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-21-2023	51006	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230745 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	7-28-2023	3E+05	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230751 37	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-11-2023	4E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230751 38	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-11-2023	1E+05	14362	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230751 39	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-11-2023	7E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230751 40	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-11-2023	3E+05	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075141	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-11-2023	95220	14279	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075142	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-11-2023	4E+05	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075143	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-11-2023	1E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023075144	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-11-2023	7E+05	14398	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023069526	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	21	7-21-2023	29373	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023069527	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	22	7-27-2023	22578	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023067226	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	948	7-21-2023	452	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067228	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	950	7-21-2023	545	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023067230	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	952	7-21-2023	1931	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023067229	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	951	7-21-2023	2056	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230672 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	953	7-21-2023	545	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230672 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	954	7-21-2023	451	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230672 33	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	7-21-2023	1E+05	14596	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	7-21-2023	2E+05	14596	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 36	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	958	7-21-2023	451	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	957	7-21-2023	7800	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 37	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	959	7-21-2023	2056	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 39	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	961	7-21-2023	1931	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 38	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	960	7-21-2023	546	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 40	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	962	7-21-2023	7800	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230672 42	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	964	7-21-2023	15450	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230672 41	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	963	7-21-2023	6300	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230673 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	7-11-2023	12271	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	7-11-2023	5334	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	7-11-2023	9970	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	7-11-2023	7739	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	7-11-2023	8634	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	7-11-2023	7712	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	7-11-2023	5854	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	7-11-2023	7320	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	7-11-2023	2E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-12-2023	25500	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230673 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-13-2023	39800	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023067347	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-17-2023	41084	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067348	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	7-17-2023	19900	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067349	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	7-17-2023	19900	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067350	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	7-17-2023	3E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067351	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	7-17-2023	3E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067352	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	120	7-18-2023	5733	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067353	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	7-18-2023	3750	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067354	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	122	7-18-2023	3935	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067355	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	123	7-18-2023	1686	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023067356	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	7-18-2023	19900	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067357	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	7-18-2023	23502	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023046453	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	2E+05	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046454	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	3E+05	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046455	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	4E+05	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230464 56	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	4E+05	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 57	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	2E+06	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 58	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	2E+05	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 59	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	7-10-2023	5789	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	7-10-2023	45810	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 61	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	7-10-2023	44670	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 62	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	7-10-2023	36050	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 63	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	7-10-2023	33000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 64	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	7-10-2023	36150	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 65	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	7-10-2023	33000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230464 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	10760	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230464 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	7-10-2023	11380	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230627 88	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-19-2023	34150	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 89	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-19-2023	37500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 90	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-19-2023	23750	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 91	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-19-2023	29300	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 92	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-19-2023	12800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230627 93	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-19-2023	49800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023046468	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-11-2023	48731	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023048317	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	7-27-2023	79213	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048318	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	7-27-2023	30082	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	7-27-2023	33987	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	7-27-2023	43747	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048321	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	125	7-28-2023	3E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048322	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	126	7-28-2023	58060	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048323	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	127	7-28-2023	22059	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023048310	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	7-27-2023	17022	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023035457	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	7-5-2023	2E+07	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035458	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	7-5-2023	2E+07	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035459	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-5-2023	5E+06	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035460	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-5-2023	1E+07	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035461	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-5-2023	90190	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023035462	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-5-2023	71996	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035463	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	7-5-2023	54327	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035464	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-5-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035465	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-5-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035466	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	7-5-2023	27660	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035467	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-5-2023	4E+06	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035468	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	7-6-2023	77199	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035469	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	7-6-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035470	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	7-6-2023	15257	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035471	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-6-2023	7E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035472	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-6-2023	1E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035473	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-7-2023	72910	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035474	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	77	7-7-2023	2775	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035475	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	78	7-7-2023	10456	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035476	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	79	7-7-2023	3E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035477	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	80	7-10-2023	1200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035478	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	81	7-10-2023	3200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035479	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	82	7-10-2023	18000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035480	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	83	7-10-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035481	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	84	7-10-2023	39589	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035482	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	85	7-10-2023	57276	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035483	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	86	7-10-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036849	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	38964	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036850	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	58568	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036851	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	77392	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036852	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	2E+05	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036853	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	2E+05	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036854	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	3E+05	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036855	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	7E+05	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036856	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	1E+06	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023035484	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	87	7-10-2023	39066	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035485	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	88	7-10-2023	15400	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035486	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	89	7-10-2023	74718	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035487	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	90	7-10-2023	15960	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023007167	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	92328	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007168	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	99619	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023004012	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-5-2023	2E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004013	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	29	7-5-2023	7507	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004014	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	30	7-5-2023	9908	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023004015	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	31	7-5-2023	50188	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004017	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-5-2023	1E+06	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004016	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	32	7-5-2023	76356	15179	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023004018	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-5-2023	1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004019	7-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVI	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	35	7-6-2023	10000	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023004020	7-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVI	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	36	7-6-2023	10000	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023004021	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	7-6-2023	42000	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023015935	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	7-3-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015936	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	6E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015937	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	36000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015938	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-3-2023	52368	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015939	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015940	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-3-2023	52368	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023010057	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	7-4-2023	70376	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010058	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	7-4-2023	79600	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010059	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	7-4-2023	2E+05	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010061	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	7-4-2023	77428	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010062	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	103	7-4-2023	28041	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010063	7-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	104	7-4-2023	26451	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010064	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	105	7-4-2023	707	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010065	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	7-5-2023	82662	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010066	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	7-5-2023	79600	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010067	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	7-5-2023	2E+05	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	7-5-2023	1E+05	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010069	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	110	7-6-2023	1538	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010070	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	111	7-7-2023	3E+05	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023010071	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	7-7-2023	57771	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010072	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-10-2023	26857	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS

VN072023010073	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	7-10-2023	63870	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS
VN072023010074	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	7-10-2023	2E+05	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS
VN072023010075	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	7-10-2023	4E+05	15334	TEHSILDAR, BHAWANIGA	1001	DIRECTOR, LAND RECORDS
VN072023010076	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	7-10-2023	4580	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010077	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	118	7-10-2023	3235	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010078	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	119	7-10-2023	2940	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023042444	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	7-4-2023	2E+05	15779	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042445	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	7-4-2023	8E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042446	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	7-4-2023	73348	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042447	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	7-4-2023	74148	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042449	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	7-4-2023	3E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042450	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	7-4-2023	5E+05	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042451	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	7-4-2023	76380	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023042453	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	7-4-2023	1880	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230424 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	7-5-2023	1E+06	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	7-5-2023	1E+06	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	7-5-2023	5E+05	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	7-5-2023	7E+05	15571	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	7-5-2023	8E+05	15571	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	7-5-2023	73026	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	7-5-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	7-5-2023	1E+06	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	7-5-2023	8E+05	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	7-5-2023	9E+05	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042464	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	7-5-2023	69240	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042465	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	723	7-5-2023	20108	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042467	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	7-5-2023	51006	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042466	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-5-2023	45552	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042468	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	7-5-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042469	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-5-2023	1E+06	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042470	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-5-2023	75494	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042471	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-5-2023	96327	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042473	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-5-2023	1E+05	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042472	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-5-2023	1E+05	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023042474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-5-2023	6E+05	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230424 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-5-2023	1E+05	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-5-2023	1E+06	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	7-5-2023	1E+06	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	7-5-2023	34476	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	7-5-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	7-5-2023	1E+05	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	7-5-2023	1E+06	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	7-5-2023	3E+05	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	7-5-2023	1E+06	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	7-5-2023	1E+06	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230424 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	7-5-2023	70800	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	746	7-5-2023	5226	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 58	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1101	7-11-2023	1E+05	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-11-2023	28498	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-11-2023	57054	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-11-2023	35400	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	7-11-2023	3E+05	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-11-2023	10394	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 64	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1107	7-11-2023	15051	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 65	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1108	7-11-2023	17139	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230676 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	7-11-2023	71432	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	7-11-2023	2E+05	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	7-11-2023	1E+05	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	7-11-2023	83076	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	7-11-2023	3E+05	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	7-11-2023	2E+06	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	7-11-2023	25500	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	7-11-2023	5E+05	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	7-11-2023	5E+05	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230676 75	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1118	7-11-2023	10452	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023067676	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	7-11-2023	49640	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067677	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	7-11-2023	7E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067678	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	7-11-2023	2840	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068057	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	7-27-2023	68016	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068065	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1360	7-21-2023	32359	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068066	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1361	7-21-2023	17500	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068068	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1363	7-21-2023	5000	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068067	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1362	7-21-2023	6798	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023068069	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1364	7-21-2023	12945	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068070	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1365	7-21-2023	72001	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068071	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1366	7-21-2023	37085	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230680 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	7-21-2023	1E+06	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	7-21-2023	51768	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 74	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1369	7-21-2023	12365	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	7-21-2023	11807	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	7-21-2023	11538	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	7-21-2023	7623	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 78	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1373	7-21-2023	5000	15779	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230680 80	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1375	7-21-2023	14000	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 79	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1374	7-21-2023	1E+05	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230680 81	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1376	7-21-2023	17958	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230680 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	7-21-2023	4E+05	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	7-21-2023	1E+05	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	7-21-2023	7E+05	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-4-2023	2E+05	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	7-4-2023	25500	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	7-4-2023	2E+05	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	7-4-2023	8E+05	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	7-4-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	7-4-2023	4E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	7-4-2023	5E+05	15455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230422 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	7-4-2023	1E+06	15455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	7-4-2023	94436	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	7-4-2023	2E+05	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	7-4-2023	89640	15455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	7-4-2023	1E+06	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 41	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	7-4-2023	1E+07	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 42	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	7-4-2023	25500	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 44	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	7-4-2023	5E+05	15778	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 43	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	7-4-2023	94436	15778	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 45	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	7-4-2023	60949	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023056975	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-11-2023	28075	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056976	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-11-2023	30000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056977	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-11-2023	19551	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056978	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-11-2023	16705	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056979	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-11-2023	23941	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056980	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-11-2023	7603	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056981	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-11-2023	26979	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056982	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-11-2023	30677	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056983	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-11-2023	3600	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056984	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-11-2023	500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056985	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-11-2023	500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023056986	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-11-2023	21790	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230431 55	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-6-2023	35950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 56	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-6-2023	42950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 57	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-6-2023	48050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 58	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-6-2023	32050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 59	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-6-2023	52500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 60	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-6-2023	19950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 61	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-6-2023	37050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230431 62	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	7-6-2023	45000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 63	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	7-6-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230431 64	7-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	7-6-2023	37050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230678 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	7-21-2023	35400	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	7-21-2023	95572	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	7-21-2023	6E+05	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 96	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1339	7-21-2023	21952	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	7-21-2023	7000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	7-21-2023	4E+05	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230678 99	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1342	7-21-2023	1E+05	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 01	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1344	7-21-2023	18020	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 00	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1343	7-21-2023	29683	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 02	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1345	7-21-2023	24380	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 03	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1346	7-21-2023	2411	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 04	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1347	7-21-2023	20460	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 12	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1355	7-21-2023	8925	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	7-27-2023	53708	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	7-27-2023	46994	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	7-27-2023	60914	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230634 91	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	64	7-18-2023	353	16001	DUMMY	9901	DUMMY
VN0720230634 92	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	65	7-18-2023	55528	16001	DUMMY	9901	DUMMY
VN0720230634 93	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	66	7-18-2023	7548	16001	DUMMY	9901	DUMMY
VN0720230634 94	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	67	7-18-2023	8035	16001	DUMMY	9901	DUMMY
VN0720230634 95	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	10	GENERAL ADMINISTRATIO	NT	V	68	7-18-2023	1560	16001	DUMMY	9901	DUMMY
VN0720230634 96	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	69	7-18-2023	11304	16001	DUMMY	9901	DUMMY
VN0720230634 97	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO	NT	V	70	7-18-2023	81995	16001	DUMMY	9901	DUMMY
VN0720230634 98	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	10	GENERAL ADMINISTRATIO	NT	V	71	7-21-2023	6937	16001	DUMMY	9901	DUMMY
VN0720230634 99	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	72	7-24-2023	17924	16001	DUMMY	9901	DUMMY
VN0720230635 00	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO	NT	V	73	7-24-2023	4049	16001	DUMMY	9901	DUMMY
VN0720230635 01	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO	NT	V	74	7-24-2023	1500	16001	DUMMY	9901	DUMMY
VN0720230635 02	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	75	7-24-2023	6304	16001	DUMMY	9901	DUMMY
VN0720230635 03	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	76	7-24-2023	4746	16001	DUMMY	9901	DUMMY
VN0720230635 04	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	77	7-24-2023	4481	16001	DUMMY	9901	DUMMY
VN0720230635 05	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	78	7-24-2023	19836	16001	DUMMY	9901	DUMMY
VN0720230635 06	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	79	7-24-2023	25342	16001	DUMMY	9901	DUMMY
VN0720230635 07	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	80	7-24-2023	18097	16001	DUMMY	9901	DUMMY
VN0720230635 08	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	10	GENERAL ADMINISTRATION	NT	V	81	7-24-2023	12102	16001	DUMMY	9901	DUMMY
VN0720230635 09	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	82	7-24-2023	43050	16001	DUMMY	9901	DUMMY
VN0720230635 10	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	83	7-24-2023	13507	16001	DUMMY	9901	DUMMY

VN072023063511	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	84	7-24-2023	19116	16001	DUMMY	9901	DUMMY
VN072023063512	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	85	7-24-2023	5800	16001	DUMMY	9901	DUMMY
VN072023063513	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	86	7-24-2023	17500	16001	DUMMY	9901	DUMMY
VN072023063514	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO	NT	V	87	7-25-2023	9E+05	16001	DUMMY	9901	DUMMY
VN072023063515	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	88	7-26-2023	19800	16001	DUMMY	9901	DUMMY
VN072023063516	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	89	7-26-2023	19800	16001	DUMMY	9901	DUMMY
VN072023063517	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	90	7-26-2023	6272	16001	DUMMY	9901	DUMMY
VN072023063518	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	91	7-26-2023	5756	16001	DUMMY	9901	DUMMY
VN072023063519	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	92	7-26-2023	8995	16001	DUMMY	9901	DUMMY
VN072023063520	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	93	7-26-2023	5994	16001	DUMMY	9901	DUMMY
VN072023063521	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	94	7-26-2023	6108	16001	DUMMY	9901	DUMMY
VN072023063522	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	95	7-26-2023	33150	16001	DUMMY	9901	DUMMY
VN072023063523	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	96	7-26-2023	32710	16001	DUMMY	9901	DUMMY
VN072023063524	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	97	7-27-2023	32628	16001	DUMMY	9901	DUMMY
VN072023063525	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	98	7-27-2023	2E+05	16001	DUMMY	9901	DUMMY
VN072023063526	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	99	7-27-2023	92943	16001	DUMMY	9901	DUMMY
VN072023063527	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	100	7-27-2023	33901	16001	DUMMY	9901	DUMMY
VN072023063528	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	101	7-27-2023	51803	16001	DUMMY	9901	DUMMY
VN072023063529	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	102	7-27-2023	85382	16001	DUMMY	9901	DUMMY
VN072023063530	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	103	7-27-2023	38734	16001	DUMMY	9901	DUMMY
VN072023063531	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	104	7-27-2023	23994	16001	DUMMY	9901	DUMMY
VN072023063532	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	105	7-27-2023	33502	16001	DUMMY	9901	DUMMY

VN072023063533	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	106	7-27-2023	8298	16001	DUMMY	9901	DUMMY
VN072023063534	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	107	7-27-2023	14058	16001	DUMMY	9901	DUMMY
VN072023086614	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-27-2023	19427	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023086615	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-27-2023	7173	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-27-2023	15785	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086617	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-27-2023	21438	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086618	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-27-2023	1E+05	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086619	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-27-2023	8946	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086620	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-27-2023	51919	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086621	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-27-2023	9394	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023086622	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-27-2023	4073	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230866 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	7-27-2023	55349	18241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-27-2023	31693	18240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-27-2023	45425	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-27-2023	8418	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-27-2023	17760	18234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-27-2023	19013	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-27-2023	6708	18234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-27-2023	5286	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-27-2023	14872	18235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230866 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-27-2023	79115	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230850 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	5	7-18-2023	42900	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230850 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	6	7-18-2023	266	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230850 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	7	7-18-2023	176	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230850 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	7-18-2023	24375	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230850 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	7-21-2023	1850	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230875 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROF ESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	86	7-27-2023	20000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	7-27-2023	1267	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	7-27-2023	2E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	89	7-28-2023	10553	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 35	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	90	7-28-2023	2E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230875 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	91	7-28-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023087537	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	92	7-28-2023	2530	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	7-21-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087525	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	7-24-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087526	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	7-24-2023	16865	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087527	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	82	7-25-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087528	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	83	7-25-2023	5E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087529	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-27-2023	23166	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087530	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-27-2023	1295	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087517	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	7-19-2023	39800	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087518	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	7-19-2023	79600	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087519	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	7-19-2023	32096	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087520	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	7-20-2023	71254	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087521	7-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	76	7-21-2023	4311	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023087522	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	77	7-21-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087523	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-21-2023	1780	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087510	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	7-18-2023	1E+05	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087511	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	7-18-2023	18616	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087512	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	7-18-2023	1700	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023087513	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	68	7-18-2023	2861	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023087514	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	69	7-18-2023	8122	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023087515	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	7-18-2023	89040	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023087516	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	7-18-2023	4392	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023087503	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	58	7-18-2023	3423	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023080518	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	3E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080519	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	8E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080520	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	57912	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023080521	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	1E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080522	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	2E+05	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080523	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	1E+05	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080524	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	1E+05	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080525	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	6E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080526	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	4E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080527	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	4E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080528	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	2E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080529	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	3E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080530	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	4E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080531	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	4E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023080532	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	6E+05	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN0720230169 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	7-4-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	7-4-2023	1E+06	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	7-4-2023	18000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	7-4-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 32	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-4-2023	72426	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 31	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-4-2023	36464	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-4-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230168 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-4-2023	34870	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230169 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	7-4-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-4-2023	54750	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301690202	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-4-2023	49928	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301690303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	7-4-2023	3E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301690404	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	7-4-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301690505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	7-4-2023	45552	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301690606	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	7-4-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301691111	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	7-4-2023	63870	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301691212	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	7-4-2023	56554	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301691313	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-4-2023	66822	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301691414	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	7-4-2023	44274	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301691515	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-4-2023	45552	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301691616	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-4-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301691818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-4-2023	56196	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301691717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-4-2023	65716	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301691919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-4-2023	58616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301692020	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	7-4-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301692121	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-4-2023	3E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301704343	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	7-5-2023	95036	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301662727	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301662731	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	7-3-2023	46230	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301662733	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	9E+05	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230166 36	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	68950	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230169 07	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	7-4-2023	8E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-27-2023	7794	19067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 80	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-27-2023	7110	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 81	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-27-2023	27661	19054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-27-2023	5E+05	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230779 09	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	7-18-2023	5E+05	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 10	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	35	7-18-2023	1050	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230779 11	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	7-18-2023	20115	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 12	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	7-18-2023	25920	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN072023077913	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	7-18-2023	1E+05	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077914	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	7-18-2023	25740	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077915	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	7-18-2023	19350	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077916	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	7-18-2023	3600	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077917	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	7-18-2023	74790	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077918	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	7-18-2023	27450	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077919	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	7-18-2023	19350	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077920	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	7-18-2023	232	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077921	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	7-18-2023	2017	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077922	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-18-2023	86	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077923	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-18-2023	192	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077924	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-12-2023	156	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077925	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-12-2023	202	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077926	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-12-2023	100	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077927	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-12-2023	192	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077928	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-19-2023	400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077929	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-19-2023	252	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077930	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-19-2023	50	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077931	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-19-2023	176	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077932	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	7-21-2023	1825	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077933	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	58	7-21-2023	13028	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN0720230779 34	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	59	7-25-2023	6390	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 35	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	60	7-25-2023	11565	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 36	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	61	7-25-2023	16173	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 37	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	7-25-2023	9180	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 38	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	7-25-2023	36525	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 39	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	7-25-2023	16110	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 40	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	7-25-2023	3240	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 41	7-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	7-25-2023	10800	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 42	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	7-25-2023	1044	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230779 43	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	7-25-2023	252	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230779 44	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	7-25-2023	2175	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230779 45	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-12-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 46	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-19-2023	320	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 47	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	7-19-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 48	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	7-19-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230779 49	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	7-19-2023	350	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN0720230564 11	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-27-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 12	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	7-27-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 13	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	7-27-2023	20011	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 14	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	7-27-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 15	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-27-2023	16750	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 16	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-27-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 17	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	7-27-2023	21887	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 18	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	105	7-27-2023	29695	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230564 19	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	106	7-27-2023	76680	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056420	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-28-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056421	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-28-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023004131	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	10	7-3-2023	11920	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023004132	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	11	7-3-2023	80696	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023004133	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	12	7-3-2023	2E+05	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN072023004134	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	7-4-2023	3E+05	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004135	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-4-2023	1E+06	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023004136	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	7-4-2023	72000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN072023004137	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	7-4-2023	5E+05	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230041 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	7-4-2023	1E+06	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	1E+05	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	1E+05	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-4-2023	2E+05	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	39800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-5-2023	4E+05	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-5-2023	1E+06	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 45	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	7-5-2023	47051	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECUR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	25	7-6-2023	6E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230041 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-6-2023	7E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023010434	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010435	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	7-3-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010436	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	3E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010437	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	8E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010438	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	6E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010443	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	3E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010444	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	4E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010445	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	4E+07	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010446	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	2E+06	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010448	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-5-2023	3E+07	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010449	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	16	7-10-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010450	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	17	7-10-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010451	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	18	7-10-2023	2E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023075145	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-11-2023	3E+05	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075146	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-11-2023	6E+05	14347	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023075147	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-11-2023	8E+05	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075148	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-11-2023	1E+05	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075149	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-11-2023	6E+05	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075150	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-11-2023	6E+05	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075151	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-11-2023	7E+05	14087	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075152	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-11-2023	1E+06	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075153	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-11-2023	22303	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230751 54	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-11-2023	1E+06	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230751 55	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-11-2023	1E+06	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230751 56	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-12-2023	8E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230669 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	7-27-2023	13692	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	7-27-2023	10258	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	7-27-2023	3923	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	7-27-2023	9390	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 12	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	7-27-2023	31715	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	7-27-2023	36945	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230669 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	7-27-2023	2925	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	7-27-2023	10794	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	7-27-2023	7584	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-27-2023	27585	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	7-27-2023	38369	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	7-27-2023	4730	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	7-27-2023	67562	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 21	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1233	7-28-2023	29400	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 22	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1234	7-28-2023	4370	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 26	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1238	7-28-2023	3830	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230669 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1237	7-28-2023	17080	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 23	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1235	7-28-2023	1840	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 24	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1236	7-28-2023	3960	14124	DISTRICT EDUCATION OFFICER (SECON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 27	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	7-28-2023	2920	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	7-28-2023	2E+05	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 29	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1241	7-28-2023	54030	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1242	7-28-2023	8340	14622	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230669 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1243	7-28-2023	3372	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 35	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1247	7-28-2023	4950	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230669 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1245	7-28-2023	1360	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023067	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	135	7-18-2023	7675	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	7-18-2023	24016	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023069	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	137	7-18-2023	30632	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023070	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	7-18-2023	19885	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023071	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	139	7-19-2023	39800	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023072	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	7-19-2023	82168	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023073	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	141	7-19-2023	10500	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023074	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	142	7-19-2023	6500	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023075	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	143	7-19-2023	5000	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023076	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	144	7-19-2023	35291	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023077	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	145	7-21-2023	1843	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023078	7-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	146	7-21-2023	10450	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

| | | |

VN0720230483 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	7-27-2023	29930	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230482 96	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	100	7-21-2023	18525	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 97	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	7-21-2023	1909	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 98	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	7-21-2023	2680	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 99	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	103	7-21-2023	36780	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230483 00	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	104	7-21-2023	68920	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230483 01	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	105	7-24-2023	1440	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230483 02	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	106	7-24-2023	40890	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 89	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	93	7-21-2023	960	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 90	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	7-21-2023	19371	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 91	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	7-21-2023	23300	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 92	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	96	7-21-2023	920	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 93	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	97	7-21-2023	1380	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230482 79	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	83	7-18-2023	4849	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 80	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	7-18-2023	38149	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 81	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	7-19-2023	3060	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230071 69	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	4E+05	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 70	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	97684	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 45	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	19900	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 46	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	30726	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 47	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	59700	15219	ASSISTANT REGISTRAR, LEHERAGAGGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 48	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	77319	15219	ASSISTANT REGISTRAR, LEHERAGAGGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 49	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	1E+05	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 71	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-3-2023	67149	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 72	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-3-2023	93864	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 73	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-3-2023	1E+05	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 74	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	7-3-2023	2467	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN0720230071775	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-3-2023	79696	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071776	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-3-2023	1E+05	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071777	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-3-2023	54660	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071778	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-3-2023	3E+05	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071779	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-3-2023	40116	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071780	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	39	7-4-2023	5416	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071781	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	40	7-10-2023	2510	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071782	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	7-10-2023	6586	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230084445	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	2E+05	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084446	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	2E+05	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230000921	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	7-3-2023	18000	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000922	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	7-3-2023	72318	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000923	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	7-3-2023	2E+05	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000924	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	7-3-2023	4E+05	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000925	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	7-3-2023	5E+05	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000926	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	2E+05	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230009 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	4E+05	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	17555	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	73348	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	4E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	2E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	2E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	1E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	1E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	8E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	5E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	8E+05	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-3-2023	4E+05	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	7-3-2023	3E+05	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	7-3-2023	1E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230354 88	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	91	7-10-2023	26766	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230100 79	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	22	REVENUE AND REHABILITATION	NT	V	120	7-10-2023	4192	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010080	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	7-10-2023	8010	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010081	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	122	7-10-2023	9892	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010082	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	123	7-10-2023	3375	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010083	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	124	7-10-2023	6681	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN072023010084	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	125	7-10-2023	10030	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010085	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	126	7-10-2023	30132	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010086	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	127	7-10-2023	23860	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010087	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	128	7-10-2023	30000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010088	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	129	7-10-2023	2000	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010089	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	130	7-10-2023	2230	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010090	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	131	7-10-2023	1E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023010091	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	7-10-2023	27376	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010092	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	133	7-10-2023	2E+05	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023010093	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	134	7-10-2023	2650	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN072023037860	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	11100	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037861	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	7-10-2023	3070	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023037862	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE CHARGES	08	FINANCE	NT	V	3	7-10-2023	646	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023015897	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	70500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015898	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	81420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015899	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-3-2023	82188	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015901	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	2E+05	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202307570	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	1E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307571	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	97120	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307572	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	2E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307573	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	2E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307574	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	6E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307575	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	7E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307576	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	3E+06	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307577	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	52307	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307578	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	2E+06	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307579	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	10	7-4-2023	3E+06	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307580	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-4-2023	67406	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307581	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-4-2023	4E+05	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307582	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-4-2023	5E+05	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307583	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	14	7-7-2023	80732	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307584	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	15	7-10-2023	2E+05	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307585	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	16	7-10-2023	5720	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307586	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	17	7-10-2023	29334	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230424 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	7-5-2023	65716	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	7-5-2023	45400	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	7-5-2023	60900	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	7-5-2023	65716	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	7-5-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	7-5-2023	4E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	7-5-2023	5E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	753	7-5-2023	860	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	7-5-2023	1E+05	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230424 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-5-2023	18000	15370	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202307636969	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-11-2023	10330	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637070	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-11-2023	3408	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637171	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-11-2023	5964	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637272	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-11-2023	22890	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637373	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-11-2023	8520	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637474	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-11-2023	13662	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637575	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-11-2023	4854	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637676	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-11-2023	1152	15271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637777	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-11-2023	852	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-11-2023	12912	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307637979	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-11-2023	21716	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307638080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-11-2023	4832	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307638181	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	7-11-2023	2E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307638282	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-11-2023	14635	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307638484	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-11-2023	20201	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230763083	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-11-2023	2334	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-11-2023	1360	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230528044	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-25-2023	3414	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528045	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-25-2023	4039	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528049	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-25-2023	9755	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230528046	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-25-2023	4111	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528047	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-25-2023	12000	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528048	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-25-2023	20169	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230528 58	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	7-26-2023	6737	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230528 59	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	7-26-2023	7463	15188	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528 60	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	7-26-2023	26903	15188	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230528 61	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	442	7-26-2023	16080	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230678 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1270	7-18-2023	6798	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1272	7-18-2023	7000	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1271	7-18-2023	8573	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1273	7-18-2023	13857	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	7-18-2023	71432	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230678332	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1275	7-18-2023	5000	15665	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678333	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1276	7-18-2023	5000	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678334	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1277	7-19-2023	2E+05	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230678335	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	7-19-2023	18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678336	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	7-19-2023	35400	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678337	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	7-19-2023	45552	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678339	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	7-19-2023	2E+06	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230678338	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	7-19-2023	1E+06	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230528062	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	443	7-26-2023	4E+05	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230528063	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	7-26-2023	24000	15192	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230677 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-11-2023	23297	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	7-11-2023	1E+07	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	7-11-2023	39729	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 23	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1166	7-11-2023	55800	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 24	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1167	7-11-2023	2E+05	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230677 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1168	7-12-2023	1901	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230681 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	7-27-2023	41361	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	7-27-2023	66910	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	7-27-2023	34162	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	7-27-2023	7559	15604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	7-27-2023	34308	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230681 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	7-27-2023	7623	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	7-27-2023	7100	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 62	7-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1457	7-27-2023	35060	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 63	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1458	7-27-2023	1000	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	7-27-2023	7169	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	7-27-2023	27552	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	7-27-2023	3892	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230681 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	7-27-2023	16572	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	7-27-2023	11494	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230681 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	7-27-2023	9390	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230680 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	7-21-2023	53930	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	7-27-2023	13248	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	7-27-2023	11694	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	7-27-2023	4176	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230682 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	7-27-2023	28620	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230562 55	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	312	7-27-2023	80068	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 42	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	7-27-2023	34427	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 43	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	7-27-2023	7920	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 44	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	7-27-2023	4092	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 45	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	7-27-2023	9792	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 46	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	303	7-27-2023	25415	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 47	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	7-27-2023	3E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 48	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	305	7-27-2023	21842	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 35	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	7-27-2023	20055	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023056236	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	293	7-27-2023	23227	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056237	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	294	7-27-2023	24514	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023056238	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	295	7-27-2023	17241	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023067922	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1654	7-28-2023	650	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067930	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1662	7-28-2023	31670	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023067931	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1663	7-28-2023	1110	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023061185	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-11-2023	24989	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061186	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-11-2023	92600	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061187	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-11-2023	40562	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061188	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-11-2023	42575	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061189	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7-11-2023	6697	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061190	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	7-11-2023	43811	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061191	7-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	7-11-2023	10567	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023068009	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	7-27-2023	26803	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230680 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	7-27-2023	23083	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	7-27-2023	18972	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	7-27-2023	14228	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	7-27-2023	3274	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	7-27-2023	9390	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230680 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	7-27-2023	8134	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 92	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	7-27-2023	2502	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	7-27-2023	48084	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230679 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	7-27-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230677 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	7-17-2023	1E+05	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	7-17-2023	2E+06	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 88	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1231	7-17-2023	6600	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230677 89	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1232	7-17-2023	2620	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230635 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	108	7-27-2023	1E+05	16001	DUMMY	9901	DUMMY
VN0720230635 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	109	7-27-2023	6133	16001	DUMMY	9901	DUMMY
VN0720230635 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	110	7-27-2023	28041	16001	DUMMY	9901	DUMMY
VN0720230635 38	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	111	7-27-2023	2E+05	16001	DUMMY	9901	DUMMY
VN0720230635 39	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	10	GENERAL ADMINISTRATIO	NT	V	112	7-27-2023	3E+06	16001	DUMMY	9901	DUMMY
VN0720230634 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	1	7-3-2023	18000	16001	DUMMY	9901	DUMMY
VN0720230634 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	2	7-3-2023	56646	16001	DUMMY	9901	DUMMY
VN0720230634 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	3	7-3-2023	79304	16001	DUMMY	9901	DUMMY
VN0720230634 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	4	7-3-2023	97316	16001	DUMMY	9901	DUMMY
VN0720230634 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	5	7-3-2023	2E+05	16001	DUMMY	9901	DUMMY
VN0720230634 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	6	7-3-2023	2E+05	16001	DUMMY	9901	DUMMY
VN0720230634 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	7	7-3-2023	3E+05	16001	DUMMY	9901	DUMMY
VN0720230634 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	8	7-3-2023	5E+05	16001	DUMMY	9901	DUMMY

VN0720230634 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	9	7-3-2023	5E+05	16001	DUMMY	9901	DUMMY
VN0720230634 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	10	7-3-2023	5E+05	16001	DUMMY	9901	DUMMY
VN0720230634 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	11	7-3-2023	5E+05	16001	DUMMY	9901	DUMMY
VN0720230634 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	12	7-3-2023	7E+05	16001	DUMMY	9901	DUMMY
VN0720230634 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	13	7-3-2023	1E+06	16001	DUMMY	9901	DUMMY
VN0720230634 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	14	7-3-2023	1E+06	16001	DUMMY	9901	DUMMY
VN0720230634 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	15	7-3-2023	1E+05	16001	DUMMY	9901	DUMMY
VN0720230634 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	16	7-3-2023	1E+05	16001	DUMMY	9901	DUMMY
VN0720230634 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	NT	V	17	7-3-2023	92102	16001	DUMMY	9901	DUMMY
VN0720230634 45	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	10	GENERAL ADMINISTRATIO	NT	V	18	7-3-2023	3E+06	16001	DUMMY	9901	DUMMY
VN0720230634 46	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	19	7-10-2023	32289	16001	DUMMY	9901	DUMMY
VN0720230634 47	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	20	7-10-2023	5169	16001	DUMMY	9901	DUMMY
VN0720230634 48	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	21	7-10-2023	4400	16001	DUMMY	9901	DUMMY
VN0720230634 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	22	7-10-2023	8417	16001	DUMMY	9901	DUMMY
VN0720230634 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	23	7-10-2023	7532	16001	DUMMY	9901	DUMMY
VN0720230634 51	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	24	7-10-2023	6283	16001	DUMMY	9901	DUMMY
VN0720230634 52	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO	NT	V	25	7-10-2023	2606	16001	DUMMY	9901	DUMMY
VN0720230634 53	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	26	7-10-2023	746	16001	DUMMY	9901	DUMMY
VN0720230634 54	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	27	7-10-2023	14750	16001	DUMMY	9901	DUMMY
VN0720230634 55	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	10	GENERAL ADMINISTRATIO	NT	V	28	7-10-2023	6464	16001	DUMMY	9901	DUMMY
VN0720230634 56	7-1-2023	N	DC01	D	Misc. Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO	NT	V	29	7-10-2023	896	16001	DUMMY	9901	DUMMY
VN0720230634 57	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	30	7-10-2023	23340	16001	DUMMY	9901	DUMMY

VN072023063458	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	31	7-10-2023	6240	16001	DUMMY	9901	DUMMY
VN072023063459	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	32	7-10-2023	24990	16001	DUMMY	9901	DUMMY
VN072023063460	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	33	7-10-2023	2E+05	16001	DUMMY	9901	DUMMY
VN072023063461	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	34	7-10-2023	89369	16001	DUMMY	9901	DUMMY
VN072023063462	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATE	10	GENERAL ADMINISTRATIO	NT	V	35	7-10-2023	6498	16001	DUMMY	9901	DUMMY
VN072023063463	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	36	7-10-2023	31860	16001	DUMMY	9901	DUMMY
VN072023063464	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	37	7-10-2023	89253	16001	DUMMY	9901	DUMMY
VN072023063465	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	38	7-10-2023	2E+05	16001	DUMMY	9901	DUMMY
VN072023063466	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	39	7-10-2023	3E+05	16001	DUMMY	9901	DUMMY
VN072023063467	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	40	7-10-2023	3E+05	16001	DUMMY	9901	DUMMY
VN072023063468	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	NT	V	41	7-10-2023	53892	16001	DUMMY	9901	DUMMY
VN072023091805	7-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN T	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-21-2023	1E+05	16001	DUMMY	9901	DUMMY
VN072023068330	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	7-7-2023	3E+06	16001	DUMMY	9901	DUMMY
VN072023068331	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	7-7-2023	9E+05	16001	DUMMY	9901	DUMMY
VN072023068332	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	7-7-2023	7E+05	16001	DUMMY	9901	DUMMY
VN072023068333	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	7-7-2023	8E+05	16001	DUMMY	9901	DUMMY
VN072023068334	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	7-13-2023	4E+05	16001	DUMMY	9901	DUMMY
VN072023068335	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	7-13-2023	35000	16001	DUMMY	9901	DUMMY

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023087504	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	7-18-2023	4189	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023080645	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	5E+06	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080644	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	4E+06	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080646	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	5E+06	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080647	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	2E+05	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023080648	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	4E+05	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023080649	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	4E+05	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080651	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	6E+05	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080652	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	2E+05	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023080653	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	5E+05	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230808 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-5-2023	97708	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	7-27-2023	3760	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-27-2023	4260	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-27-2023	11668	18459	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230867 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-27-2023	32753	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-27-2023	71045	18052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-27-2023	10380	18064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 88	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-27-2023	17303	18064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	7-27-2023	34950	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230867 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-27-2023	25707	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN07202308677	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-27-2023	8526	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308677	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-27-2023	27260	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202308678	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	7-27-2023	1E+05	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308678	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	7-27-2023	28972	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308678	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	7-27-2023	9594	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308676	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	7-27-2023	15303	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308677	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	7-27-2023	7944	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308676	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	7-27-2023	2756	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308677	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	7-27-2023	77950	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202308677	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	7-27-2023	16054	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230545 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	7-27-2023	13881	19053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	7-27-2023	98631	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	7-27-2023	43161	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	7-27-2023	2E+05	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	7-27-2023	53244	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230545 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	7-27-2023	13039	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	7-27-2023	59524	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	7-27-2023	9248	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 98	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-27-2023	30366	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230545 99	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	7-27-2023	2E+05	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230546 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-27-2023	59513	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 01	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	7-27-2023	71294	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 02	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-27-2023	67808	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 03	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-27-2023	51116	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 04	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-27-2023	75120	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 05	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-27-2023	31112	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-27-2023	4E+05	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	7-27-2023	27843	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	7-27-2023	22801	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	7-27-2023	27648	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230546 18	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	7-27-2023	41100	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 19	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-27-2023	35386	19051	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-27-2023	22003	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-27-2023	32492	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-27-2023	85353	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-27-2023	33887	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-27-2023	10296	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-27-2023	1E+05	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230546 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-27-2023	7520	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230546 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-27-2023	7520	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023054628	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-27-2023	56964	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023054631	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	7-28-2023	18000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023054414	7-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	7-21-2023	35001	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023077950	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	7-26-2023	208	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077951	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	7-26-2023	154	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077952	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-26-2023	70	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023046477	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	7-14-2023	55650	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046478	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	10	7-18-2023	853	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023077953	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	7-26-2023	543	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN072023077954	7-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-26-2023	32	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

| | | |

VN0720230444 37	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	38	7-26-2023	6640	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 38	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	39	7-26-2023	3950	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 39	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	40	7-26-2023	855	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 40	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	41	7-26-2023	3730	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 41	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	42	7-26-2023	2032	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 42	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	43	7-26-2023	4550	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	44	7-26-2023	5000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	45	7-27-2023	1650	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-27-2023	15539	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230444 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-27-2023	93821	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230444 47	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	7-27-2023	9088	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230444 48	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	49	7-28-2023	26510	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230444 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	50	7-28-2023	4170	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230467 14	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-11-2023	19900	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023046715	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-11-2023	23894	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046716	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-11-2023	28134	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046717	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-27-2023	2E+05	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046718	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-27-2023	2E+05	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023046719	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-27-2023	89280	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023045083	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	12	7-12-2023	66423	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045084	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	13	7-14-2023	48053	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045085	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	14	7-14-2023	24150	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045086	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	15	7-14-2023	23033	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023010452	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	19	7-10-2023	55400	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010453	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	20	7-10-2023	5E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010454	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	21	7-10-2023	17060	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010455	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	22	7-10-2023	3E+05	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023010456	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	23	7-10-2023	33554	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023015473	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-3-2023	3E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015474	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-3-2023	5E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230154 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-3-2023	8E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-3-2023	1E+05	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-4-2023	6E+05	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-4-2023	6E+05	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	1E+05	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	5E+05	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230170 83	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	7-5-2023	5E+05	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 84	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	7-5-2023	2E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	7-5-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230170 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	7-5-2023	8E+05	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230170 87	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	7-5-2023	3E+05	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301708	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-5-2023	8E+05	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301708	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-5-2023	95572	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-5-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-5-2023	74556	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-5-2023	4E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	7-5-2023	1E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-5-2023	44274	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-5-2023	5E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	7-5-2023	2E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-5-2023	5E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202301709	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-5-2023	7E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301710	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	7-5-2023	1E+05	19066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301711	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	7-5-2023	2E+05	19066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301712	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	7-5-2023	3E+05	19048	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301713	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	7-5-2023	5E+05	19049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202301714	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	7-5-2023	7E+05	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301715	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	7-5-2023	2E+05	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301716	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	7-5-2023	3E+05	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202301717	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	7-5-2023	1E+05	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202300880	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	44868	19160	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

| | | |

| | | |

| | | |

VN07202306966	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	7-11-2023	98587	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306966	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	7-11-2023	8027	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202306967	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-11-2023	28406	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306971	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-11-2023	50817	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306970	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-11-2023	84106	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306969	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-11-2023	35467	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306968	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-11-2023	10413	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202306972	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-11-2023	10962	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306973	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-11-2023	28170	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202306974	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-11-2023	16952	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230673 83	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	151	7-24-2023	760	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 84	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	152	7-24-2023	2678	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 85	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	153	7-24-2023	8883	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 86	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	154	7-24-2023	2221	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 87	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	155	7-24-2023	16666	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 88	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	156	7-24-2023	29581	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 89	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	22	REVENUE AND REHABILITATION	NT	V	157	7-25-2023	16431	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230673 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	158	7-27-2023	42462	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	159	7-27-2023	10867	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	160	7-27-2023	19966	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230673 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	161	7-27-2023	29391	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023067394	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	162	7-27-2023	69012	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067395	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	163	7-27-2023	5503	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067396	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	164	7-27-2023	15210	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023067397	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	165	7-27-2023	5159	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023071718	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	3	7-21-2023	7403	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023071719	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	4	7-21-2023	14000	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023071720	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	5	7-21-2023	10815	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023071721	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	6	7-21-2023	17669	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023074102	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-28-2023	5E+05	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074103	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-28-2023	2E+06	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074104	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-28-2023	3E+06	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023074105	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-28-2023	1E+05	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074106	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-28-2023	1E+07	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074107	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-28-2023	5E+07	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074108	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-28-2023	5E+07	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023074109	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7-28-2023	4E+07	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023069813	7-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	20	7-11-2023	18436	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069814	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	7-24-2023	10809	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069815	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	7-24-2023	17726	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023069816	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	7-24-2023	23646	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023048268	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	7-18-2023	73603	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048269	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	7-18-2023	8205	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023048270	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	7-18-2023	23675	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230482 71	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	7-18-2023	20485	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 72	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	76	7-18-2023	68000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 73	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	7-18-2023	23195	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 74	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	7-18-2023	6089	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 61	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	65	7-17-2023	2E+05	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	7-17-2023	93309	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230482 63	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	7-18-2023	2808	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230482 64	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	7-18-2023	2750	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230482 65	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	7-18-2023	1003	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230626 83	7-1-2023	N	PN13	D	Misc. Vouchers	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	7-11-2023	2E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230625 44	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-11-2023	2E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230625 45	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-11-2023	9E+05	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING

VN072023062546	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	7-11-2023	2E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023062547	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	7-11-2023	9E+05	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN072023062551	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	7-27-2023	3E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023062552	7-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	7-27-2023	2E+06	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023042285	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	7-4-2023	1E+05	15572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042286	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	7-4-2023	5E+05	15572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042287	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	7-4-2023	70800	15572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042288	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	7-4-2023	73668	15572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042289	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	7-4-2023	2E+05	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230422 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	7-4-2023	5E+05	15448	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	7-4-2023	9E+05	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230422 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-4-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-4-2023	79593	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	7-4-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	7-4-2023	8E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	7-4-2023	6E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	7-4-2023	78390	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230422 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-4-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230423 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	7-4-2023	96708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304231	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	7-4-2023	83076	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304232	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	7-4-2023	1E+05	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304233	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	7-4-2023	2E+05	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304234	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	7-4-2023	4E+05	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304235	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-4-2023	97876	15412	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304236	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-4-2023	2E+05	15382	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304237	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-4-2023	36464	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202303548	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	92	7-10-2023	4550	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303549	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	93	7-10-2023	27487	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303549	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	94	7-10-2023	37522	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303549	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	95	7-10-2023	28378	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023024711	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-3-2023	96320	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023035493	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	96	7-10-2023	4925	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035494	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	97	7-10-2023	3732	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035495	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	98	7-10-2023	13394	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035496	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	7-10-2023	8550	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035497	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	100	7-10-2023	50058	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035498	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	101	7-10-2023	67618	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035499	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	102	7-10-2023	2278	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035500	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	103	7-10-2023	23800	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035501	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	104	7-10-2023	41984	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035502	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	105	7-10-2023	930	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035503	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	106	7-10-2023	1288	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035504	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	107	7-10-2023	4750	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035505	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	108	7-10-2023	14886	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035506	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	109	7-10-2023	6112	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303550707	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	110	7-10-2023	20942	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303550808	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	111	7-10-2023	37604	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303550909	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	112	7-10-2023	24326	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551010	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	113	7-10-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551111	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	114	7-10-2023	2E+05	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303551212	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	115	7-10-2023	51840	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303551313	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	116	7-10-2023	50840	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551414	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	117	7-10-2023	13246	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551515	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	118	7-10-2023	38636	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551616	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	119	7-10-2023	1000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551717	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	7-10-2023	2E+05	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551818	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	121	7-10-2023	32460	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303551919	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	122	7-10-2023	32549	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303552020	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	123	7-10-2023	5670	15039	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552121	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	124	7-10-2023	9898	15039	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552222	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	125	7-10-2023	73498	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303552 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	126	7-10-2023	80733	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	127	7-10-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	128	7-10-2023	37290	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	129	7-10-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552 7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	130	7-10-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552 8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	131	7-10-2023	4E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303552 9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	132	7-10-2023	66429	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300758 7	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	7-10-2023	60240	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300758 8	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	19	7-10-2023	3065	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300758 9	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	20	7-10-2023	3492	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300759 0	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	21	7-10-2023	64671	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202301191 7	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	7-3-2023	4E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301191 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	7-3-2023	4E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301191 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-3-2023	5E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301192 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-3-2023	6E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301192 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-3-2023	3E+06	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023011922	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-3-2023	9E+05	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023011923	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-3-2023	7E+06	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023011924	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-4-2023	3E+05	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023011925	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-4-2023	82184	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023011926	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	7-4-2023	2E+05	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023011927	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	7-4-2023	1E+05	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES	
VN072023011928	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-4-2023	1E+05	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES	

VN072023011929	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-4-2023	81784	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011930	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-4-2023	81784	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011931	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	7-4-2023	27508	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011932	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	7-4-2023	1E+05	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011933	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	7-7-2023	20540	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011934	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	7-10-2023	3771	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011935	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	7-10-2023	834	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011936	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	7-10-2023	5000	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN072023041317	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENT	12	HOME AFFAIRS	NT	V	1	7-10-2023	7500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023015894	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	2E+05	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015941	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	56452	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015942	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	54000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015943	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	90483	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015944	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	3E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015945	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	3E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015946	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	1E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015947	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	3E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015948	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	3E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015949	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	4E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015950	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	4E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015951	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	4E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015952	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	2E+05	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN07202307639	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	59	7-21-2023	24435	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307639	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	60	7-21-2023	13562	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307639	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	7-21-2023	22604	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	62	7-21-2023	13679	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	63	7-21-2023	48330	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	64	7-21-2023	15836	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	7-24-2023	49528	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMME	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	7-24-2023	5E+05	15271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATI
VN07202307640	7-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	67	7-24-2023	15233	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	7-27-2023	15932	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	7-27-2023	2E+05	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	7-27-2023	97578	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	7-27-2023	24805	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307641	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	7-27-2023	10198	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307641	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	7-27-2023	37867	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

VN072023057373	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	7-14-2023	825	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057374	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	7-18-2023	2364	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057375	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	15	7-18-2023	28994	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057132	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-21-2023	99000	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057133	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	7-21-2023	2700	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057134	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	7-21-2023	9775	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057135	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	7-21-2023	9455	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057136	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	7-21-2023	9781	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057137	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-21-2023	9867	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057138	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-21-2023	17250	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057139	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-24-2023	36000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057140	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-24-2023	3E+05	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057141	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-24-2023	28511	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230571 42	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-24-2023	30389	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 43	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	7-24-2023	6507	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 44	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	481	7-24-2023	11800	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 45	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-24-2023	500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 46	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	483	7-24-2023	250	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 47	7-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	7-24-2023	42058	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	7-24-2023	54583	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230571 49	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	486	7-24-2023	3700	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230562 39	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	7-27-2023	22423	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 40	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	7-27-2023	22423	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 41	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	7-27-2023	25415	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 28	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	7-27-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 29	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	286	7-27-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 30	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	287	7-27-2023	30691	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230562 31	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	288	7-27-2023	9067	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023056208	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	7-27-2023	2E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056209	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	7-27-2023	1E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056210	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	7-27-2023	3E+05	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056211	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	7-27-2023	36762	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056212	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	7-27-2023	40793	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023056213	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	7-27-2023	50152	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023042561	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	7-5-2023	52128	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042562	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	7-5-2023	1E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042563	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	7-5-2023	2E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042564	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	7-5-2023	8E+05	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042565	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	7-5-2023	18900	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042566	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	7-5-2023	2E+05	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023057178	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-27-2023	95117	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057179	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-27-2023	36798	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057180	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-27-2023	3579	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057181	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	7-27-2023	13708	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057182	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	7-27-2023	62536	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057183	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	7-27-2023	19112	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057184	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	7-27-2023	11580	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057185	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	7-27-2023	45423	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057186	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	7-27-2023	8865	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023057187	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	7-27-2023	16515	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023042699	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	957	7-7-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042701	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	959	7-7-2023	5226	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023042703	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	7-7-2023	72426	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	7-7-2023	7E+05	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042706	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	7-7-2023	89826	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042705	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	963	7-7-2023	675	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023042707	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	7-7-2023	61424	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023058215	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	443	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058216	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058217	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	445	7-13-2023	93143	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN072023058232	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	460	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058233	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	461	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058234	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	462	7-13-2023	73485	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058235	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	463	7-13-2023	66575	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058236	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	464	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058237	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	465	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058238	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	466	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230582 39	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	467	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 40	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	468	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 41	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	469	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 42	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	470	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 43	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	471	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 44	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	472	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 45	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	473	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230582 46	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	474	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 47	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	475	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 48	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	476	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 49	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	477	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 50	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	478	7-24-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 51	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	479	7-11-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230442 72	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	303	7-21-2023	30097	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 73	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	304	7-21-2023	2500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 74	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	305	7-21-2023	16218	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023058027	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058028	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058029	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	7-13-2023	3E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058030	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058031	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058032	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072072932	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	604	7-20-2023	825	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072072933	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	605	7-20-2023	99000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230277798	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	7-4-2023	97876	13851	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230277797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	7-4-2023	8E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230278000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	7-4-2023	7E+05	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230277799	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	7-4-2023	1E+05	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230278001	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	7-4-2023	8E+05	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230278002	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	7-4-2023	22720	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230278003	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	7-4-2023	1E+05	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230278004	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	7-4-2023	1E+05	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230763024	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	201	7-27-2023	7E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763025	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	202	7-27-2023	2E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763026	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	203	7-27-2023	2E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230763027	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	204	7-27-2023	21433	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763028	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	205	7-27-2023	19710	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763029	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	206	7-27-2023	13336	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763030	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	207	7-27-2023	59107	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763031	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	208	7-27-2023	1E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763032	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	209	7-27-2023	1E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763033	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	210	7-27-2023	64615	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230554033	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSONNEL	NT	C	41	7-25-2023	1E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230554034	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSONNEL	NT	C	42	7-25-2023	4E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230554035	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	43	7-25-2023	35730	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230554036	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	44	7-27-2023	52681	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230554037	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	45	7-27-2023	2944	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230715013	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-11-2023	24567	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230715014	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	7-11-2023	27693	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023071515	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	28	7-19-2023	589	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071516	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	7-19-2023	21355	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071517	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	7-19-2023	22849	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071518	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	7-21-2023	6477	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071519	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	32	7-21-2023	10000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071520	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	33	7-21-2023	10000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071521	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	34	7-21-2023	14000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071522	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	35	7-21-2023	6500	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071523	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	7-21-2023	972	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071524	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-27-2023	19206	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071525	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-27-2023	9648	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071526	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-27-2023	21780	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071527	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-27-2023	40930	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071528	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-27-2023	84669	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071529	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-27-2023	1800	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230054 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	1E+05	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	1E+05	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	2E+05	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	2E+05	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	71914	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230055 01	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	69750	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230112 63	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPL	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-7-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-7-2023	3E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-7-2023	2E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 66	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-7-2023	6E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 67	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-10-2023	53958	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023070526	7-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	58	LIFT IRRIGATION	800	OTHER EXPENDITURE	01	PROVISION FOR LIFT IRRIGATION SCHEMES	0000	NO BUDGET HEAD	01	LIFT IRRIGATION SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-27-2023	5E+07	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023074350	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	7-11-2023	3E+06	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074351	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	7-11-2023	20420	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074352	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	7-11-2023	18266	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074353	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	7-11-2023	1E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074354	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	7-11-2023	20195	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074355	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	7-11-2023	11974	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074356	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	7-11-2023	30677	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074357	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	7-11-2023	22564	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-11-2023	24586	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023043505	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	7-3-2023	5E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN07202304353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	7-4-2023	1E+06	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	7-4-2023	97944	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	7-4-2023	99294	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	7-4-2023	2E+05	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	7-4-2023	3E+05	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	7-4-2023	2E+05	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-4-2023	80684	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-4-2023	66962	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-4-2023	2E+05	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-4-2023	2E+05	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202304354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-4-2023	1E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202300986	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	73426	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009866	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	2E+05	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009867	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	59700	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009868	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	73096	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009869	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	75588	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009870	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	1E+05	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009871	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	2E+05	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009872	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	30601	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009873	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	96320	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009874	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	85100	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009875	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	3E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009876	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	7E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009877	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	4E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009878	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	9E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009879	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	2E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009880	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	3E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009881	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	36000	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009882	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	80800	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009883	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	44900	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009884	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	5E+05	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009885	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	12679	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009886	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	39800	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009887	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	1E+05	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009888	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	1E+05	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009889	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	2E+05	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009890	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	2E+05	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009891	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009892	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	2E+05	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009893	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	2E+05	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009894	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	1E+05	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023037241	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-7-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024996	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	2E+05	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023024997	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	2E+05	14462	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023011887	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	2E+05	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011888	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	1E+05	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011889	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	36740	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

| | | |

VN0720230436 38	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-4-2023	4E+05	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 39	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-4-2023	6E+05	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 40	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-4-2023	1E+06	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 41	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	7-4-2023	74556	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-4-2023	1E+05	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	7-4-2023	4E+05	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	7-4-2023	60320	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	7-4-2023	30926	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	7-4-2023	4E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	7-4-2023	7E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230436 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	7-4-2023	2E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	7-4-2023	3E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	7-4-2023	1E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-4-2023	1E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 52	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	7-4-2023	1E+05	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-4-2023	73988	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-4-2023	33482	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-4-2023	35400	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	7-4-2023	51268	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-4-2023	44952	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023027683	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-4-2023	2E+05	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027684	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-4-2023	1E+05	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023040739	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	68	7-10-2023	2115	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023001758	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-4-2023	3E+05	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001759	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-4-2023	2E+06	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001761	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-5-2023	4E+05	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001762	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-5-2023	1E+06	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001763	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-5-2023	1E+05	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001764	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-5-2023	71080	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001765	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-5-2023	59700	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001766	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-5-2023	73210	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001767	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-5-2023	2E+05	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001768	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-5-2023	4E+05	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023006241	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	7-3-2023	55250	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006242	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	7-3-2023	1E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006243	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	7-3-2023	1E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006244	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	7-3-2023	2E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006245	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	7-3-2023	2E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN07202302539400	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	7-3-2023	3E+05	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302539500	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	7-3-2023	87400	13695	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300387500	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	7-10-2023	6000	13046	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202302539600	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	7-3-2023	46650	13548	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302539700	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	7-3-2023	92338	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302539800	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	7-3-2023	70202	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302539900	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	7-4-2023	26943	13695	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302540000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	7-4-2023	53886	13695	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302540101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	7-7-2023	1E+05	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302540202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	7-10-2023	35400	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202300381400	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	7-3-2023	36750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230038 19	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-3-2023	1E+05	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-3-2023	79600	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230007 26	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	7-3-2023	8E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 27	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	7-3-2023	18000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 28	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	7-3-2023	41388	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 29	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	7-3-2023	2E+05	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 30	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	7-3-2023	2E+05	13094	REGISTRAR, PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 31	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	7-3-2023	1E+05	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 32	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	7-3-2023	78900	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230152 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-4-2023	3E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-4-2023	3E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-4-2023	4E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023015301	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-4-2023	6E+05	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015302	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-4-2023	8E+05	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015303	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-4-2023	13063	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015304	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	7-4-2023	38364	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015305	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-4-2023	69092	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015306	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-4-2023	97820	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015307	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-4-2023	1E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015308	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	7-4-2023	1E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015309	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-4-2023	2E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015310	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-4-2023	2E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015311	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-4-2023	2E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015312	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-4-2023	3E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015313	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-4-2023	6E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230153 14	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-5-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	7-5-2023	65100	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	7-5-2023	65258	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	7-5-2023	2E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-5-2023	3E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230271 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	1E+05	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 37	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	6E+05	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 38	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	8E+05	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 39	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	1E+06	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 40	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	94436	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230150 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	6E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	2E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	9E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	94697	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	2E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+06	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-3-2023	1E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-3-2023	36000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-3-2023	42000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-3-2023	54892	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-3-2023	59720	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-3-2023	76987	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-3-2023	88198	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230429 88	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	7-3-2023	12213	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 89	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	7-3-2023	31485	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 90	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	7-3-2023	22614	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 91	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	7-3-2023	42607	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 92	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	7-3-2023	23611	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 93	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	7-3-2023	20749	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 94	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	7-3-2023	27259	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 95	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	7-3-2023	34835	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 96	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	7-3-2023	28189	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 97	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	7-3-2023	36054	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 98	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	7-3-2023	36242	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230429 99	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	7-3-2023	52172	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 00	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	7-3-2023	46903	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 01	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	7-3-2023	19953	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 02	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	7-3-2023	58553	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 03	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	7-3-2023	60094	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 04	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	7-3-2023	28537	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 05	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	7-4-2023	9E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 06	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	7-4-2023	45354	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 07	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	7-4-2023	30173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 08	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	7-4-2023	33200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 09	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	7-4-2023	62446	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

VN072023058514	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	318	7-11-2023	95630	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023058515	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	7-11-2023	28631	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058516	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	7-11-2023	33500	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058517	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	7-11-2023	29681	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058518	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	322	7-11-2023	20764	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058519	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	323	7-11-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023058506	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	310	7-11-2023	24314	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058507	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	311	7-11-2023	1E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023058508	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	312	7-11-2023	45896	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN072023058509	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	313	7-11-2023	20235	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058510	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	314	7-11-2023	3950	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058511	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	315	7-11-2023	51337	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058512	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	316	7-11-2023	2E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058499	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	303	7-11-2023	15730	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058500	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	304	7-11-2023	52612	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058501	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	305	7-11-2023	18986	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE

VN072023058502	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	306	7-11-2023	3E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023028028	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	7-5-2023	9E+05	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028029	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	7-5-2023	81514	13758	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023046411	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	119	7-24-2023	5E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046412	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	120	7-24-2023	66000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046413	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	121	7-25-2023	1E+05	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046414	7-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	122	7-25-2023	1E+06	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046415	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	123	7-25-2023	24913	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046416	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	124	7-27-2023	30898	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046417	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	125	7-27-2023	27693	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN07202304642 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	136	7-27-2023	19065	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304642 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	137	7-27-2023	20546	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202305877 3	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	577	7-27-2023	2E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305190 0	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-11-2023	64888	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN07202305190 7	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-11-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305190 2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	7-11-2023	28146	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305190 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	110	7-11-2023	5482	13478	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN07202305190 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	7-11-2023	2602	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305190 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	7-11-2023	9354	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN072023051906	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-11-2023	65498	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051913	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-11-2023	27104	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051908	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-11-2023	36640	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051909	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-11-2023	25452	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051910	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-11-2023	32695	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051911	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-11-2023	38084	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051912	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-11-2023	18142	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051919	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	7-11-2023	17750	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICE	5701	LABOUR COMMISSIONER

| | | |

VN0720230031772	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	7-7-2023	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031773	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	7-7-2023	21495	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031774	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	7-7-2023	7163	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031775	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	7-10-2023	13730	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031776	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	7-10-2023	39800	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031777	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	7-10-2023	60044	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230031 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	7-10-2023	6E+05	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	7-10-2023	53290	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	7-10-2023	23300	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	7-10-2023	5000	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 85	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	7-10-2023	24540	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 86	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	140	7-10-2023	27884	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230031 87	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	141	7-10-2023	5000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230031 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	142	7-10-2023	30220	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN0720230030 47	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	33924	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023027525	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	7-3-2023	8E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027527	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	7-3-2023	2E+06	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027526	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	7-3-2023	72426	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027528	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	7-3-2023	2E+07	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023024995	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	7-10-2023	63200	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023027529	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	7-3-2023	9E+05	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027530	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	7-3-2023	5E+05	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023058658	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	462	7-21-2023	88013	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058659	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	463	7-21-2023	90164	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058660	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	464	7-21-2023	3E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058647	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	451	7-21-2023	1E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023058252	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	480	7-24-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230582 53	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	481	7-24-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230582 54	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	482	7-24-2023	31351	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230582 55	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	483	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 56	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	484	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 57	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	485	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 58	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	486	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 59	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	487	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 60	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	516	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058261	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	517	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058262	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	518	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058263	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	519	7-13-2023	75141	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058264	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	520	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058265	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	521	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058266	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	522	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058267	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	523	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305826	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	524	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305826	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	525	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	526	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	527	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	528	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	529	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	530	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305827	5	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	531	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	6	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	532	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	7	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	533	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	8	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	534	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305827	9	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	535	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305828	0	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	536	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305828	1	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	537	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230582 82	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	538	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 83	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	539	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 84	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	540	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 85	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	541	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 86	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	542	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 87	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	543	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 88	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	544	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230729 53	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	7-21-2023	16181	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072954	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	7-21-2023	5357	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072955	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	627	7-21-2023	12308	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072956	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	628	7-21-2023	22179	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072957	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	7-21-2023	4044	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072959	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	631	7-21-2023	5623	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072958	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	630	7-21-2023	6618	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072960	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	632	7-21-2023	9E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072961	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	633	7-21-2023	2E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072756	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	7-11-2023	1E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072757	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	7-11-2023	8009	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053669	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	7-27-2023	52655	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053670	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	7-27-2023	13681	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

| | | |

| | | |

VN0720230536 91	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	7-27-2023	50709	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 90	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	7-27-2023	9372	13297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	7-27-2023	16556	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	7-27-2023	6414	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	7-27-2023	2672	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1898	7-28-2023	1620	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 97	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1899	7-28-2023	2360	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 99	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1901	7-28-2023	450	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230278 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	7-4-2023	35400	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230278 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-4-2023	5E+05	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023073081	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	753	7-27-2023	4867	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	752	7-27-2023	95930	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	751	7-27-2023	1E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	750	7-27-2023	19317	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	749	7-27-2023	7284	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	748	7-27-2023	5710	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	747	7-27-2023	5058	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	746	7-27-2023	18024	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	745	7-27-2023	17010	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	744	7-27-2023	10318	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230279 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	7-4-2023	2E+06	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	7-4-2023	1E+05	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	7-4-2023	5E+05	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	7-4-2023	9E+05	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	7-4-2023	40588	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	7-4-2023	83076	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	7-4-2023	1E+05	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	7-4-2023	71432	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	7-4-2023	9E+05	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	7-4-2023	14700	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023074366	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-11-2023	1611	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074367	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-11-2023	11759	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074368	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	7-11-2023	1600	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074369	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	7-11-2023	34950	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074370	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-11-2023	10392	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074371	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	7-11-2023	9270	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074372	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	7-11-2023	5880	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074373	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-11-2023	15420	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074374	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	7-11-2023	8304	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074375	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	7-11-2023	6804	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074376	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	7-11-2023	57522	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074377	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	7-11-2023	14502	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023075067	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-11-2023	70644	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023075068	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-11-2023	7952	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075069	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-11-2023	12492	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075070	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-11-2023	1262	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075071	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-11-2023	13898	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075072	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-11-2023	8734	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075073	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-11-2023	49217	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075074	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-11-2023	5710	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075075	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-11-2023	7038	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075076	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-11-2023	5505	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075077	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-11-2023	29101	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075078	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-11-2023	5592	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075079	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	7-11-2023	4E+05	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-13-2023	1E+05	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023075081	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	48	7-18-2023	3640	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075082	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	49	7-18-2023	788	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075083	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	50	7-21-2023	11775	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075084	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	7-24-2023	19900	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	7-24-2023	5135	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075086	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	53	7-25-2023	6220	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023075087	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	7-27-2023	30800	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075088	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	7-27-2023	58620	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023043545	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	7-4-2023	38452	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043546	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	7-4-2023	1E+05	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043547	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	7-4-2023	32630	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023075291	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-25-2023	9E+05	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023075529	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-13-2023	5E+06	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075530	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-14-2023	3E+07	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075531	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-15-2023	2E+06	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075532	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	105	VETERINARY CARE	01	VETERINARY CARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-15-2023	4E+05	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075533	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	104	SUPPLY OF FODDER	01	SUPPLY OF FODDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-15-2023	5E+05	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075534	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-15-2023	5E+05	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075535	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-17-2023	1E+06	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075536	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-28-2023	2E+06	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023075537	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-31-2023	9E+05	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023041290	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-10-2023	3E+06	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN072023041289	7-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	111	EX-GRATIA PAYMENTS TO BEREA	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-10-2023	1E+06	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN072023071530	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	18	7-18-2023	5210	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071531	7-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	7-18-2023	4E+05	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071532	7-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	20	7-18-2023	4E+05	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071533	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-21-2023	3431	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071534	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	7-21-2023	4300	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071535	7-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	23	7-26-2023	1E+05	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023071536	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-27-2023	12820	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023074208	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	7-11-2023	12834	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074209	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	7-11-2023	21976	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074210	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	23	7-18-2023	11056	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074211	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	24	7-18-2023	4226	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074212	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	25	7-18-2023	2900	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074213	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	26	7-18-2023	6250	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074214	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	27	7-18-2023	1037	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023074215	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	7-19-2023	66552	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230742 16	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	29	7-21-2023	14261	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230742 17	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	30	7-21-2023	16415	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230742 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	7-27-2023	3E+05	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230118 94	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	8	7-5-2023	20243	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 95	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	7-7-2023	3E+05	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 96	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	7-7-2023	3E+05	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	7-7-2023	2E+05	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	7-7-2023	1E+05	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	7-7-2023	1E+05	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	7-7-2023	96320	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230119 01	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	7-7-2023	89488	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230407 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	1E+05	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230407 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	7E+05	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230407 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	1E+05	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN072023040743	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	5E+05	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040744	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	2E+05	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023040745	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	7-4-2023	2E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040746	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	7-4-2023	2E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040747	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	7-4-2023	2E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040748	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	7-4-2023	2E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040749	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-4-2023	2E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040750	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	3E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040751	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	1E+05	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040752	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	2E+05	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040753	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	2E+05	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040754	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	2E+05	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040755	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+05	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023068598	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	300	7-27-2023	2856	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023068597	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	299	7-27-2023	65916	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068596	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	298	7-27-2023	37458	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023068595	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-26-2023	3342	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023079116	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	664	7-10-2023	513	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023079117	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	665	7-10-2023	482	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023079118	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	666	7-10-2023	136	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023079119	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	667	7-10-2023	112	12502	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023079120	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	668	7-10-2023	483	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079121	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	669	7-10-2023	136	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023079133	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	681	7-10-2023	10000	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079134	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	682	7-10-2023	9350	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079135	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	683	7-10-2023	515	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079136	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	684	7-10-2023	483	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079137	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	685	7-10-2023	136	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079138	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	686	7-10-2023	112	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079139	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	687	7-10-2023	515	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079140	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	688	7-10-2023	483	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079141	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	689	7-10-2023	136	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079142	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	690	7-10-2023	113	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079143	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	691	7-10-2023	514	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230791 44	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	692	7-10-2023	483	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 45	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	693	7-10-2023	513	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 46	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	694	7-10-2023	483	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 47	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	695	7-10-2023	136	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	696	7-10-2023	113	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 49	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	697	7-10-2023	113	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 50	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	698	7-10-2023	137	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	699	7-10-2023	112	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	700	7-10-2023	515	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 53	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	701	7-10-2023	483	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 54	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	702	7-10-2023	131	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230791155	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	703	7-10-2023	113	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791156	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	7-10-2023	360	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276787	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	7-4-2023	1E+06	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276788	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	7-4-2023	8E+05	13202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276789	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	7-4-2023	1E+06	13202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276790	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	7-4-2023	2E+05	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276791	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	7-4-2023	1E+05	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276792	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	7-4-2023	7E+05	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276793	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	7-4-2023	7E+05	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276794	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	7-4-2023	9E+05	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230276795	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	7-4-2023	91738	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276796	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	7-4-2023	7E+05	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276798	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	7-4-2023	75592	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	7-4-2023	9E+05	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276799	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	7-4-2023	2E+06	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230277701	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-4-2023	2E+06	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230277700	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-4-2023	2E+05	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230277702	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-4-2023	7E+05	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230277703	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	636	7-4-2023	3691	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230277704	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-4-2023	1E+05	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023040681	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	7-3-2023	2E+05	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040682	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-3-2023	3E+05	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040683	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-3-2023	9907	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040684	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-3-2023	2E+06	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040685	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-3-2023	1E+06	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040686	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-3-2023	9E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040687	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-3-2023	7E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040688	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-3-2023	4E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040689	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-3-2023	1E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040690	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-3-2023	1E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040691	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	7-3-2023	1E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023003821	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	7-3-2023	3E+05	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230038 22	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	7-3-2023	1E+05	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 23	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	7-3-2023	82900	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 24	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	7-3-2023	30150	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 25	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	12	7-3-2023	2E+05	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 26	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	13	7-3-2023	84500	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 10	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	7-4-2023	58616	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230038 11	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	2E+05	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230038 12	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+05	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230038 13	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	19900	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023003827	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	3E+05	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003828	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	7-4-2023	29850	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003829	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-4-2023	2E+06	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023003830	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	21	7-4-2023	18000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003855	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	46	7-7-2023	7500	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023034860	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	7-10-2023	4495	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034864	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	24	7-10-2023	10490	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034865	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	7-10-2023	4200	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023035914	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	7-3-2023	1E+06	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023035915	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	7-3-2023	1E+07	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023035916	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	53	7-3-2023	12240	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035917	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	7-3-2023	36464	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035918	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	7-3-2023	58400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035919	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	7-3-2023	3E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035920	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-3-2023	2E+06	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035921	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	58	7-3-2023	3762	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035922	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	59	7-3-2023	12450	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL
VN072023035923	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	7-4-2023	78628	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035840	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	61	7-3-2023	20190	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035841	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	7-3-2023	4E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035839	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	60	7-3-2023	20203	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035842	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	7-3-2023	5E+06	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE

VN072023035843	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	7-3-2023	1E+07	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035844	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	7-3-2023	2E+07	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035845	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	66	7-3-2023	58540	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035846	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	7-4-2023	82047	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035847	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	7-4-2023	24614	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035848	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	69	7-4-2023	1E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035849	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	70	7-4-2023	16555	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023015320	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-5-2023	3E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007069	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	7-3-2023	20611	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007070	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	7-3-2023	1E+05	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007071	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	7-3-2023	4E+05	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007072	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	7-3-2023	1E+06	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007073	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	7-3-2023	84600	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

| | | |

VN072023036111	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	273	7-10-2023	76752	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036112	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	274	7-10-2023	10282	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023036113	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	275	7-10-2023	6363	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023036114	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	276	7-10-2023	72455	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN072023036115	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	277	7-10-2023	12154	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036116	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	278	7-10-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023036117	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	279	7-10-2023	1E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023036118	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	280	7-10-2023	4912	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036119	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	281	7-10-2023	47209	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036120	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	282	7-10-2023	76567	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036121	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	283	7-10-2023	13855	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036122	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	284	7-10-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023036123	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	285	7-10-2023	3E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023036124	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	286	7-10-2023	4E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023036125	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	287	7-10-2023	24960	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036126	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	288	7-10-2023	60201	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035871	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	16690	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035872	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-3-2023	3E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035873	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-3-2023	1E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035874	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-3-2023	1E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023035875	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-3-2023	6E+07	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023015053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-3-2023	78628	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	1E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015363	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-5-2023	66012	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015364	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-5-2023	5E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015365	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-5-2023	2E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015366	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-5-2023	1E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230153067	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-5-2023	1E+05	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-5-2023	18000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153069	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-5-2023	24000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153070	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-5-2023	65100	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153071	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-5-2023	1E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-5-2023	2E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153073	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-5-2023	2E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153074	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	7-5-2023	3E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153075	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	7-5-2023	3E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153076	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	7-5-2023	3E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230030097	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-3-2023	3E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230030098	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-3-2023	3E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230003099	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	7-3-2023	2E+05	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230003100	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	7-3-2023	4E+05	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230003101	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	7-3-2023	52550	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230003104	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	7-3-2023	1E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003105	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	7-3-2023	2E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003106	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	7-3-2023	2E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003107	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	7-3-2023	4E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003108	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	62	7-3-2023	86626	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230003109	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-3-2023	28863	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230031 10	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	64	7-3-2023	27390	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230031 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	65	7-3-2023	9501	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230031 12	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-3-2023	1E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-3-2023	45000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	7-3-2023	3E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003115	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	7-3-2023	88499	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003116	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	7-3-2023	29624	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003117	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	7-3-2023	30483	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003118	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	7-3-2023	10161	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003119	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-3-2023	61972	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003120	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	7-3-2023	20657	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN0720230430 22	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	7-4-2023	44118	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 23	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	7-4-2023	57883	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 24	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	7-4-2023	22882	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 25	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	7-4-2023	66790	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 26	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	7-4-2023	1E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 27	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	7-5-2023	2E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 28	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	7-5-2023	27784	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 29	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	7-5-2023	29593	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 30	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	7-5-2023	31391	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023043031	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	7-5-2023	42365	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043032	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	7-5-2023	19871	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043033	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	7-5-2023	34352	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043034	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	7-5-2023	32537	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043035	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	7-5-2023	43089	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043036	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	7-5-2023	1E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043037	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	7-5-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043038	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	7-5-2023	29341	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043039	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	7-5-2023	34701	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023043040	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	7-5-2023	9614	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043041	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	7-5-2023	21435	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202304304 2	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	7-5-2023	16588	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304304 3	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	7-6-2023	2E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202304304 4	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	7-6-2023	2E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304304 5	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	7-6-2023	26443	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304304 6	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	7-6-2023	35840	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304304 7	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	7-6-2023	45682	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304304 8	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	7-6-2023	37783	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304304 9	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	7-6-2023	34647	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304305 0	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	7-6-2023	30668	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304305 1	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	7-6-2023	6042	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304305 2	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	7-7-2023	7E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230430 53	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	7-7-2023	20760	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 54	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	7-7-2023	99963	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 55	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	7-7-2023	65923	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 56	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	7-7-2023	2E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230280 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	7-5-2023	17100	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	7-5-2023	1E+06	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	7-5-2023	4E+05	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	7-5-2023	1E+06	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	7-5-2023	2E+05	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 35	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	7-5-2023	9E+05	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 36	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	7-5-2023	1E+05	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230586 34	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	438	7-21-2023	16661	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 35	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	439	7-21-2023	35650	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 36	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	440	7-21-2023	49289	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 37	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	441	7-21-2023	5400	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 38	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	442	7-21-2023	34770	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 39	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	443	7-21-2023	3E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 26	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	430	7-21-2023	6E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 27	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	431	7-21-2023	65916	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 28	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	432	7-21-2023	18989	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 29	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	433	7-21-2023	15248	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 30	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	434	7-21-2023	11036	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 31	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	435	7-21-2023	3360	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 32	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	436	7-21-2023	3327	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 19	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	423	7-21-2023	1E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 20	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	424	7-21-2023	5E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 21	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	425	7-21-2023	4E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230586 22	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	426	7-21-2023	5E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230582 89	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	545	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 90	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	488	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 91	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	489	7-13-2023	81720	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 92	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	490	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 93	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	491	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 94	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	492	7-13-2023	91043	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230582 95	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	493	7-13-2023	98187	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058296	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	494	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058297	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	495	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058298	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	496	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058299	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	497	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058300	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	498	7-13-2023	44000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058301	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	499	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058302	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	500	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058303	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	501	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058304	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	502	7-13-2023	54958	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058305	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	503	7-13-2023	99173	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058306	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	504	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058307	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	505	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058308	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	506	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058309	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	507	7-13-2023	94640	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058310	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	508	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058311	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	509	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058312	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	510	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058313	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	511	7-13-2023	62102	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058314	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	512	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058315	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	513	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058316	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	514	7-13-2023	48510	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058317	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	515	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058318	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	546	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058319	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	547	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058320	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	548	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058321	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	549	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058322	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	550	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058323	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	551	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230583 24	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	552	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 25	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	553	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230536 98	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1900	7-28-2023	400	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230537 00	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1902	7-28-2023	5440	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230537 01	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1903	7-28-2023	16760	13157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230537 02	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1904	7-28-2023	2490	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 03	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1905	7-28-2023	5090	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230537 04	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1906	7-28-2023	3460	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 05	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1907	7-28-2023	520	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN07202305340	5	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1510	7-14-2023	26780	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305340	6	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	7-14-2023	3E+05	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN07202305340	7	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	7-14-2023	35470	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202305340	8	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	1513	7-14-2023	50405	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307306	5	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	737	7-27-2023	9342	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307306	4	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	736	7-27-2023	5132	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307306	3	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	735	7-27-2023	20600	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307306	2	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	734	7-27-2023	76400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202307306	1	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	733	7-27-2023	7362	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307306	0	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	732	7-27-2023	14070	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202307305	9	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	731	7-27-2023	5928	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230730 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	730	7-27-2023	4950	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	729	7-27-2023	5190	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	728	7-27-2023	4602	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	727	7-27-2023	10326	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	726	7-27-2023	5698	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	725	7-27-2023	9930	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	724	7-27-2023	5976	13369	DEPUTY MEDICAL COMM	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	723	7-27-2023	3742	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 50	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	722	7-27-2023	10056	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 49	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	721	7-27-2023	1E+05	13369	DEPUTY MEDICAL COMM	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	720	7-27-2023	17542	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	719	7-27-2023	2E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230730046	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	718	7-27-2023	16011	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230762041	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	7-12-2023	50274	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762042	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	119	7-13-2023	54292	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762043	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	7-14-2023	51626	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762044	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	121	7-14-2023	1179	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762045	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	122	7-14-2023	943	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762046	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	123	7-17-2023	943	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230762047	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	124	7-18-2023	17137	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762048	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	125	7-18-2023	7070	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762049	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	126	7-18-2023	20263	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762050	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	127	7-18-2023	1E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762051	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	128	7-18-2023	6840	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762052	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	129	7-18-2023	750	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762053	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	130	7-18-2023	4861	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

| | | |

| | | |

| | | |

VN0720230727 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-11-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230727 89	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-11-2023	60714	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	7-11-2023	3087	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230727 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	7-11-2023	11958	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230727 92	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	7-11-2023	6E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230727 93	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	7-11-2023	6580	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230727 94	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	7-11-2023	11797	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230727 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	7-11-2023	5880	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN072023075093	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	60	7-28-2023	2260	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023075094	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	61	7-28-2023	4661	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023035789	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-4-2023	86848	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035790	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-4-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035791	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-4-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035792	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-4-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035793	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-4-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035794	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	7-4-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035795	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-4-2023	88052	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035796	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-4-2023	1E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035797	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	7-4-2023	1E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035798	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	7-4-2023	1E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035799	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	7-4-2023	2E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035800	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	7-4-2023	2E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035801	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-4-2023	2E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035802	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-4-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023035803	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-4-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023043295	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	1E+05	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043296	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	2E+05	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043298	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	4E+05	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043297	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	2E+05	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043299	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	5E+05	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043303	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-3-2023	2E+05	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043302	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	7-3-2023	2E+05	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043300	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	41906	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043301	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	1E+05	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023043304	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-3-2023	3E+05	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043305	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-3-2023	6E+05	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043310	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	7-3-2023	52368	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043307	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	7-3-2023	1E+05	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043306	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-3-2023	20680	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	7-3-2023	2E+05	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043309	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	7-3-2023	4E+05	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043311	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	7-3-2023	35400	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043312	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	7-3-2023	75692	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043313	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	7-3-2023	1E+05	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-26-2023	18998	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-26-2023	43341	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-26-2023	2500	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	7-26-2023	14762	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306857	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	7-25-2023	5563	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	7-26-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	7-26-2023	1E+05	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN07202306858	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	7-25-2023	84053	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023068574	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	7-25-2023	36876	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023068576	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	7-25-2023	24064	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068578	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	7-25-2023	5631	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068577	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	7-25-2023	32637	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023068567	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	269	7-24-2023	34000	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068571	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-24-2023	12930	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068569	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-24-2023	41830	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023068570	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-24-2023	36150	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

VN072023079158	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	706	7-10-2023	112	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023079160	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	708	7-10-2023	48600	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079159	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	707	7-10-2023	46800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079161	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	709	7-10-2023	49200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079162	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	710	7-10-2023	45000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079163	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	711	7-10-2023	42000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023079164	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	712	7-10-2023	48000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230791 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	7-11-2023	8E+05	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 77	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	7-11-2023	870	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	7-11-2023	2120	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 79	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	7-11-2023	15183	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230791 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	7-11-2023	540	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	729	7-11-2023	10720	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 82	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-11-2023	2500	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230791 83	7-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	731	7-11-2023	59980	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	7-11-2023	2E+05	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230791 86	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	7-11-2023	4E+05	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230791 97	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	745	7-11-2023	1720	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230791 98	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	746	7-12-2023	1988	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230406 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	7-3-2023	74150	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276 22	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	555	7-3-2023	3900	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	556	7-3-2023	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	7-3-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230277 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	7-4-2023	91460	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230277 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	7-4-2023	3E+05	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230277 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-4-2023	35470	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230075 20	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	1E+05	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 21	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	21227	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN0720230075 22	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	5E+06	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	9E+05	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 24	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	7-3-2023	4E+05	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230075 25	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	7-3-2023	5E+05	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230276 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	558	7-3-2023	17152	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	559	7-3-2023	12864	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	560	7-3-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	561	7-3-2023	2512	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230276 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-3-2023	1E+05	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	562	7-3-2023	870	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230406 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	7-3-2023	72000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

| | | |

VN072023035852	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	7-4-2023	29200	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035853	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	7-4-2023	1E+07	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035854	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	7-4-2023	3E+06	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035855	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	7-4-2023	1E+06	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035856	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	7-4-2023	8E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035857	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	7-4-2023	7E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035858	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	7-4-2023	3E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035859	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-4-2023	2E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035860	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	7-4-2023	43104	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035861	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	7-4-2023	2E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035862	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	7-4-2023	1E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035863	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	7-4-2023	80684	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035924	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	7-4-2023	58400	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035925	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	7-4-2023	39800	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035926	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	7-4-2023	69402	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035927	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	7-4-2023	87557	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035928	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	7-4-2023	87857	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230151 13	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	91	7-3-2023	3E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230151 15	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	93	7-3-2023	2E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230151 16	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	94	7-3-2023	3E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230151 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	95	7-3-2023	4E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230151 18	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	96	7-3-2023	7E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230151 19	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	97	7-3-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230151 20	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	98	7-3-2023	1E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230358 76	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	7-3-2023	4E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230361 27	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	289	7-10-2023	75517	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN0720230361 28	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	290	7-10-2023	1E+05	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230361 29	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	291	7-10-2023	8E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230361 30	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	292	7-10-2023	589	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN0720230361 31	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	293	7-10-2023	7E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023036132	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	7-10-2023	7735	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036045	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	201	7-10-2023	5100	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023036046	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	202	7-10-2023	34941	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036047	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	203	7-10-2023	1950	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036048	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	204	7-10-2023	2000	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023024825	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7-3-2023	57948	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024826	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7-3-2023	3E+05	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024828	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7-3-2023	66100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024829	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7-3-2023	82960	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024832	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7-10-2023	177	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023024833	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7-10-2023	1300	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023011205	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	7-4-2023	3E+05	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024834	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-10-2023	7370	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023011206	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	7-5-2023	1E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230248 35	7-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-10-2023	860	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230112 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	7-5-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 08	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-5-2023	1E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-5-2023	2E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-5-2023	73210	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 11	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-5-2023	55100	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 12	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-5-2023	60200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230248 27	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7-3-2023	3E+05	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230112 13	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-5-2023	30750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-5-2023	56900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230097 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	5E+05	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-3-2023	1E+05	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	5E+05	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230097 58	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	7-3-2023	9E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN0720230275 65	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	443	7-3-2023	2840	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	7-3-2023	38452	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	7-3-2023	67562	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	7-3-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	7-3-2023	60320	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	7-3-2023	79700	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	7-3-2023	6E+05	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	450	7-3-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230275 73	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	451	7-3-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230275 74	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	452	7-3-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN072023027575	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	453	7-3-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023027576	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	454	7-3-2023	56621	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023027577	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	7-3-2023	3E+05	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027578	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	7-3-2023	5E+05	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023058616	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	420	7-21-2023	1744	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058617	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	421	7-21-2023	76014	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023058618	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	422	7-21-2023	66465	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023058605	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	409	7-19-2023	588	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023058606	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	410	7-19-2023	90485	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058607	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	411	7-19-2023	36553	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058608	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	412	7-19-2023	20507	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058609	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	413	7-19-2023	70920	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023058610	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	414	7-19-2023	8E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058611	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	415	7-19-2023	7E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058598	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	402	7-18-2023	3E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058604	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	7-19-2023	1E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023058603	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	407	7-19-2023	50664	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023047598	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	7-27-2023	5807	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047599	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	123	7-28-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047600	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	124	7-28-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047601	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	125	7-28-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047602	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	126	7-28-2023	2E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047603	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	127	7-28-2023	2E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047590	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	114	7-26-2023	16151	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047591	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	7-27-2023	8E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230430 57	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	7-10-2023	3E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230430 58	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	7-10-2023	27231	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 59	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	7-10-2023	80001	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230430 60	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	7-10-2023	26527	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230454 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	194	7-20-2023	78206	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	195	7-20-2023	86880	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	196	7-24-2023	96352	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	197	7-26-2023	5250	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	198	7-26-2023	8140	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230454 97	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	199	7-26-2023	490	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 98	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	200	7-27-2023	42130	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 99	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	201	7-27-2023	20469	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 00	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	202	7-27-2023	26284	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 01	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	203	7-27-2023	2E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 02	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	204	7-27-2023	4650	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 03	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	205	7-27-2023	84234	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 04	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	206	7-27-2023	90103	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	207	7-27-2023	18653	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230455 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	208	7-27-2023	29311	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	209	7-27-2023	82260	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 08	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	210	7-27-2023	73380	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230455 09	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	211	7-28-2023	51865	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230455 10	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	212	7-28-2023	25070	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230443 13	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	344	7-26-2023	11210	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN0720230636 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	7-11-2023	24210	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230636 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	7-11-2023	94561	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230636 04	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	7-11-2023	3546	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230636 05	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	50	7-11-2023	2E+05	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN07202306306	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	51	7-18-2023	1330	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306307	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	52	7-18-2023	990	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306308	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	53	7-19-2023	388	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202306309	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	54	7-19-2023	379	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306310	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	55	7-21-2023	27235	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306311	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	56	7-21-2023	3534	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306312	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	03	CO-OPERATION	NT	V	57	7-24-2023	788	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306313	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	58	7-24-2023	708	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306314	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	59	7-25-2023	2377	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN07202306315	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	7-27-2023	4E+05	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306316	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	7-27-2023	12950	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202306317	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	62	7-28-2023	5050	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN07202300750	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	60	7-10-2023	7600	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN07202300750	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	61	7-10-2023	12993	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023007507	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	62	7-10-2023	8678	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007508	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	36	JAILS	NT	V	63	7-10-2023	7993	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007509	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	36	JAILS	NT	V	64	7-10-2023	13195	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007510	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	65	7-10-2023	27829	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007511	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	66	7-10-2023	23000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007512	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	67	7-10-2023	16520	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007513	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	68	7-10-2023	5270	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007514	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	69	7-10-2023	8000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007515	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	70	7-10-2023	10531	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007516	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	71	7-10-2023	7920	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007517	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	72	7-10-2023	1E+06	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007518	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	73	7-10-2023	11822	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007519	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	74	7-10-2023	95410	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023006184	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	7-3-2023	4E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006185	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	7-3-2023	6E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006186	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	7-3-2023	7E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006187	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	7-3-2023	1E+06	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN072023052154	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	7-21-2023	16867	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023052155	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	7-21-2023	3E+05	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052162	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	7-21-2023	2E+05	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023052161	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	7-21-2023	14570	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023052160	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	7-21-2023	4716	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023052159	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	7-21-2023	59763	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052158	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	7-21-2023	8182	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052157	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	7-21-2023	3674	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

| | | |

| | | |

| | | |

| | | |

VN072023052007	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	213	7-17-2023	1E+05	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052006	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	212	7-17-2023	1E+05	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052005	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	211	7-17-2023	76917	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052004	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	210	7-17-2023	76917	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052015	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	7-18-2023	1E+06	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052014	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	220	7-18-2023	20230	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052013	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	219	7-18-2023	7158	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

| | | |

VN072023052017	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	223	7-18-2023	388	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023052016	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	7-18-2023	53750	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052027	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	7-21-2023	78604	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023052026	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	7-20-2023	4E+05	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052025	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	7-20-2023	1E+06	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023052024	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	7-20-2023	71332	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023052023	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	229	7-20-2023	40668	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

| | | |

VN072023058331	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	559	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058332	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	560	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058333	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	561	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058334	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	562	7-13-2023	40020	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058335	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	563	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058336	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	564	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058337	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	565	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305833 8	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	566	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305833 9	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	567	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305834 0	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	568	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305834 1	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	569	7-13-2023	79987	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305834 2	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	570	7-13-2023	62282	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305834 3	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	571	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305834 4	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	572	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058345	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	573	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058346	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	574	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058347	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	575	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058348	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	576	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058349	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	577	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058350	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	578	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058351	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	579	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058352	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	580	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058353	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	581	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058354	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	582	7-25-2023	88155	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058355	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	583	7-25-2023	60295	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023058356	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	584	7-25-2023	62662	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023058357	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	585	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058358	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	586	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058359	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	587	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230583 60	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	588	7-13-2023	41700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 61	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	589	7-13-2023	32050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 62	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	590	7-13-2023	55700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230534 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	7-14-2023	18000	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230534 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	7-14-2023	3E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230534 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	7-17-2023	75692	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230534 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	7-17-2023	98980	13305	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230534 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	7-17-2023	4E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

| | | |

VN0720230762 68	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	145	7-21-2023	3848	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 69	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	146	7-21-2023	53990	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 70	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	147	7-21-2023	1E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 71	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	148	7-21-2023	10894	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 72	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	149	7-21-2023	3E+05	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230762 73	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	150	7-21-2023	1E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230532 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	7-11-2023	12042	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230532 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	7-11-2023	28752	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230532 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	7-11-2023	52664	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230532 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	7-11-2023	5669	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230532 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	7-11-2023	5916	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230532 34	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	7-11-2023	17615	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN072023077679	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	7-17-2023	380	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077680	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	7-17-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077681	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	7-17-2023	300	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077682	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	7-17-2023	144	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077683	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-17-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077684	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-17-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077685	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-13-2023	590	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077686	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-18-2023	2000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077687	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-18-2023	32	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077688	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-18-2023	300	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077689	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-18-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077690	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	58	7-18-2023	8100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077691	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	59	7-18-2023	24600	13828	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077692	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-19-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077693	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	61	7-19-2023	11100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

| | | |

VN072023066701	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1013	7-26-2023	5E+05	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023066702	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1014	7-26-2023	42988	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066703	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1015	7-26-2023	49324	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023066707	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1019	7-26-2023	452	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023077771	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-11-2023	140	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077772	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-12-2023	144	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077773	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-12-2023	400	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077774	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-12-2023	200	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077775	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	7-12-2023	572	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077776	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-18-2023	19890	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077777	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-18-2023	1E+05	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077778	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-18-2023	54000	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202307777 9	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	17	7-18-2023	11520	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202307777 80	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-18-2023	35640	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202307777 81	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	19	7-18-2023	10350	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202307777 82	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	20	7-19-2023	9990	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202307777 83	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	21	7-19-2023	7020	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202307777 84	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	22	7-19-2023	11412	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION		
VN07202304349 8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	7-3-2023	3E+05	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202304349 9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	7-3-2023	1E+05	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202304350 0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	7-3-2023	60520	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202304350 1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	7-3-2023	30326	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202304350 2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	7-3-2023	30326	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN07202304350 3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	7-3-2023	46230	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

| | | |

VN07202308444	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	7-10-2023	37060	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308780	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	7-3-2023	2E+05	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202308781	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	7-3-2023	2E+05	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202308782	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	7-3-2023	93432	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202308783	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	7-3-2023	73348	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202308784	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	7-3-2023	45110	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202308785	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	7-3-2023	44124	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN07202308786	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	7-3-2023	19400	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202308787	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	7-3-2023	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202308788	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	7-3-2023	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202308789	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	7-7-2023	5240	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

| | | |

| | | |

VN072023043086	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	7-6-2023	58948	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023043087	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	7-7-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043088	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	7-7-2023	55270	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023043089	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	7-7-2023	14450	14243	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043090	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	7-7-2023	99546	14389	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023043091	7-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	7-10-2023	29930	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023070286	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-11-2023	35117	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023070287	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-11-2023	8909	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070288	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-11-2023	8021	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070289	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-11-2023	19459	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023070290	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-11-2023	6446	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070291	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-11-2023	18166	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070292	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	7-11-2023	83230	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070293	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	7-17-2023	3670	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070294	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	7-20-2023	11690	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070295	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	7-24-2023	4979	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023070296	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	7-27-2023	1E+05	14476	TEHSIL DAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER

VN0720230435 48	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	268	7-4-2023	3360	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230435 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	7-4-2023	34282	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	7-4-2023	59616	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 51	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	271	7-4-2023	1720	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 53	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	7-4-2023	58712	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 52	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	272	7-4-2023	510	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230435 54	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	7-4-2023	66112	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 55	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	7-4-2023	98980	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230098 95	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	19900	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098 96	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	38452	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN0720230792308	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	7-12-2023	2E+05	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230792309	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	757	7-12-2023	2520	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230792310	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	7-12-2023	18000	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792311	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	801	7-18-2023	2385	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230792312	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	802	7-18-2023	513	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792313	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	803	7-18-2023	483	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792314	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	804	7-18-2023	136	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792315	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	805	7-18-2023	112	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230792316	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	806	7-18-2023	484	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230153077	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	7-5-2023	4E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153078	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	7-5-2023	4E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230153092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	7-6-2023	36000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153093	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	7-6-2023	9E+05	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153094	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	7-6-2023	1E+05	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153095	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	373	7-6-2023	1E+05	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	7-6-2023	36849	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153097	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	375	7-6-2023	8865	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230153098	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	376	7-6-2023	45796	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230153099	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	377	7-6-2023	21936	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230276045	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	7-3-2023	52426	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230407001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	7-3-2023	90400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276046	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	7-3-2023	87694	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN0720230151 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-3-2023	76100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	85300	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-3-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-3-2023	3E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-3-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-3-2023	6E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-3-2023	89350	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230151 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-3-2023	3E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-3-2023	77200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-3-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	7-3-2023	4E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	7-3-2023	2E+06	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230151 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	7-3-2023	1E+06	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 56	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	47	7-7-2023	2E+06	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 57	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	48	7-7-2023	9000	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN0720230038358	7-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	49	7-7-2023	10000	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230038331	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-4-2023	1E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038332	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-4-2023	1E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038333	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-4-2023	3E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038334	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-4-2023	3E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038335	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-4-2023	9E+06	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038336	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-4-2023	1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230038 37	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-4-2023	1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 38	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	7-4-2023	1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 59	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	50	7-10-2023	1E+05	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230038 60	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	7-10-2023	668	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 61	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	7-10-2023	19900	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 62	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	7-10-2023	61140	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230097 89	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-3-2023	34476	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	7-3-2023	65716	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230112 15	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-5-2023	78050	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230248 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7-4-2023	68120	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230112 16	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-5-2023	68250	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230248 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-4-2023	55492	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230112 17	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-5-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 18	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-5-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 19	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-5-2023	2E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 20	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-5-2023	3E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-5-2023	2E+05	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 22	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-5-2023	45528	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 23	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-5-2023	61566	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-5-2023	79884	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230007 33	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	7-3-2023	72212	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	7-3-2023	58648	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230007 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	7-3-2023	7E+05	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	7-3-2023	63750	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATOR	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	7-3-2023	1E+05	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATOR	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 38	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	7-3-2023	91900	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	7-3-2023	2E+05	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	7-3-2023	1E+05	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 41	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	7-3-2023	95200	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	7-3-2023	1E+05	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 43	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	56	7-3-2023	8500	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 44	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	57	7-3-2023	44650	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF			
VN0720230007 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	7-3-2023	18000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	7-3-2023	77500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			
VN0720230007 47	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	7-3-2023	1E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS			

| | | |

VN072023047596	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	7-27-2023	89135	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047583	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	7-21-2023	9650	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047584	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	108	7-21-2023	13375	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023047585	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	7-21-2023	1050	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047586	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	7-21-2023	23010	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047587	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	7-21-2023	1180	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047588	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	7-21-2023	5900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047589	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	113	7-21-2023	91779	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047576	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	7-19-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047577	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	7-19-2023	37881	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047578	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	7-19-2023	20060	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047579	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	103	7-19-2023	1180	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047580	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	7-21-2023	22921	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230274 40	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	318	7-3-2023	5001	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230278 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	7-4-2023	6E+05	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	7-5-2023	53330	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	7-5-2023	34870	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	7-5-2023	68362	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 85	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	863	7-5-2023	5168	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	7-5-2023	1E+05	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	7-5-2023	58616	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	7-5-2023	2E+05	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 89	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	7-5-2023	82650	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023027990	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	7-5-2023	2E+05	13866	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027992	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	7-5-2023	35400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023027991	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	7-5-2023	3E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023063618	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	63	7-28-2023	1204	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023070777	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	7-11-2023	56713	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070778	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	7-11-2023	10300	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070779	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	7-11-2023	30530	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070780	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	7-11-2023	19108	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070781	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	7-14-2023	38220	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070782	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	19	7-20-2023	2E+05	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070783	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	7-20-2023	400	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN072023070784	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	7-28-2023	1E+05	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

| | | |

| | | |

VN072023045463	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	165	7-13-2023	11248	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045464	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	166	7-14-2023	3633	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045465	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	167	7-14-2023	95036	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045466	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	168	7-14-2023	22500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045467	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	169	7-14-2023	7500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023045468	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	170	7-14-2023	13249	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045469	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	171	7-14-2023	56250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045470	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	172	7-14-2023	18750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023045471	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	173	7-14-2023	30884	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023046304	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-3-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046305	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-3-2023	5E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN07202304631 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	7-3-2023	83889	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304631 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	7-3-2023	3E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304631 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	7-3-2023	2E+06	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304631 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	7-3-2023	2E+06	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	7-3-2023	1E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	7-3-2023	2E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	7-3-2023	3E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	7-3-2023	2E+06	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	7-3-2023	8E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	7-3-2023	9E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046328	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	7-3-2023	3E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046329	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	7-3-2023	52200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046330	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	7-3-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046331	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	7-3-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046332	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	7-4-2023	48376	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046333	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	7-4-2023	57054	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046334	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	7-4-2023	1E+05	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046335	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	7-4-2023	2E+05	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046336	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	7-4-2023	2E+05	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046337	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	7-4-2023	4E+05	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046338	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	46	7-5-2023	213	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046339	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	47	7-5-2023	796	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046340	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	48	7-6-2023	471	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046341	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	49	7-10-2023	1E+05	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023027450	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	7-3-2023	1E+05	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027452	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	7-3-2023	2E+05	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027451	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	7-3-2023	1E+05	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027453	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	7-3-2023	8E+05	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230274 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	7-3-2023	73988	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230249 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	44274	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230274 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	7-3-2023	1E+06	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230249 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	2E+05	13025	DEPUTY EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	1E+05	13025	DEPUTY EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230274 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	7-3-2023	8E+05	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230587 74	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	578	7-27-2023	64144	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 75	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	579	7-27-2023	3E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 76	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	580	7-27-2023	2E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 77	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	581	7-27-2023	21172	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 78	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	582	7-27-2023	6314	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 79	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	583	7-28-2023	3E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 66	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	570	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023058767	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	571	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058768	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	572	7-27-2023	2E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023027434	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-3-2023	97876	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023028167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	7-6-2023	2E+05	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028168	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	7-6-2023	1E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023028169	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	7-6-2023	4E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023028170	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	7-6-2023	5E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023028171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	7-6-2023	3E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023028172	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	7-6-2023	70896	13299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230281 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	7-6-2023	4E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	7-6-2023	2E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 84	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1062	7-6-2023	5168	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	7-6-2023	75058	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 87	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	7-6-2023	2E+06	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	7-6-2023	1E+05	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 88	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	7-6-2023	46830	13255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230626 76	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-11-2023	23897	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 77	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	7-11-2023	10928	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 78	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	7-27-2023	3204	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	7-27-2023	10416	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023062680	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	7-27-2023	47192	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062681	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	7-27-2023	1435	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062682	7-1-2023	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	27	7-31-2023	1E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023052221	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	7-21-2023	15878	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023052220	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	7-21-2023	9246	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023052218	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	7-21-2023	30709	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023052217	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	7-21-2023	37162	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052219	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	7-21-2023	7278	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023052228	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	7-21-2023	4195	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023052227	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	7-21-2023	1E+05	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052226	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	7-21-2023	1E+05	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052224	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	7-21-2023	59539	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023058363	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	591	7-13-2023	9708	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058364	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	592	7-13-2023	31400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058365	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	593	7-13-2023	26950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058366	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	594	7-13-2023	19950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230583 67	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	595	7-13-2023	9030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 68	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	596	7-13-2023	47750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 69	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	597	7-13-2023	9519	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 70	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	598	7-13-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 71	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	599	7-13-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 72	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	600	7-13-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 73	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	601	7-13-2023	22400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230583 74	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	602	7-13-2023	72900	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 75	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	603	7-13-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 76	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	604	7-13-2023	22450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 77	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	605	7-13-2023	25350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 78	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	606	7-13-2023	37700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 79	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	607	7-13-2023	43050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 80	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	608	7-13-2023	37700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058381	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	609	7-13-2023	22400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058382	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	610	7-13-2023	43700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058383	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	611	7-13-2023	37050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058384	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	612	7-13-2023	35350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058385	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	613	7-13-2023	21800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058386	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	614	7-13-2023	20680	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058387	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	615	7-13-2023	29498	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230583 88	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	616	7-13-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 89	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	617	7-13-2023	38650	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 90	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	618	7-13-2023	21100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 91	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	619	7-13-2023	45600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 92	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	620	7-13-2023	37500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 93	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	621	7-13-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 94	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	622	7-13-2023	54100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230583 95	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	623	7-13-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 96	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	624	7-13-2023	76104	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 97	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	625	7-13-2023	46950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 98	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	626	7-13-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230583 99	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	627	7-13-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230443 04	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	335	7-25-2023	9878	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443 05	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	336	7-25-2023	30037	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443 06	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	337	7-25-2023	6000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

| | | |

VN0720230727 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	445	7-11-2023	10440	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230727 74	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	7-11-2023	38036	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230727 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	7-11-2023	5000	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230624 50	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	7-11-2023	4673	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230624 51	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	27	7-12-2023	9470	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230535 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	7-27-2023	4E+05	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230535 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	7-27-2023	7535	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230535 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	7-27-2023	7405	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230535 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	7-27-2023	1E+05	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230535 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	7-27-2023	43946	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230535 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	7-27-2023	25649	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023083153	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	43	7-20-2023	2230	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083154	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	44	7-21-2023	4215	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083155	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	45	7-21-2023	2500	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083156	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	46	7-26-2023	26128	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083157	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	47	7-27-2023	9108	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083158	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	48	7-27-2023	7103	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083159	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	49	7-27-2023	7103	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083160	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	50	7-27-2023	4958	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083161	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	51	7-27-2023	5314	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083162	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	52	7-27-2023	2657	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023083163	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	53	7-27-2023	7360	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

VN07202304504	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	87	7-11-2023	4E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304505	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	88	7-12-2023	2E+06	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304506	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	89	7-12-2023	21691	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304507	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	36	JAILS	NT	V	90	7-12-2023	20000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304508	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	91	7-12-2023	4485	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304509	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	92	7-12-2023	1E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304510	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	93	7-13-2023	70832	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304511	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	94	7-18-2023	1178	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304512	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	36	JAILS	NT	V	95	7-18-2023	1920	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304513	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPL IES AND MATERIALS	36	JAILS	NT	V	96	7-18-2023	24707	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304514	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	97	7-18-2023	47162	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304515	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	98	7-18-2023	7667	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304516	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	36	JAILS	NT	V	99	7-18-2023	14749	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304517	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	100	7-18-2023	11173	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304518	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	101	7-18-2023	80000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304519	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	102	7-18-2023	58400	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300551 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	7-10-2023	4400	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

VN0720230433024	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	92874	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230433025	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	35400	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433026	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	73988	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433030	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	7-3-2023	2E+05	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433029	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	2E+05	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433028	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	7-3-2023	87450	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433027	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	82650	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433031	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	7-3-2023	4E+05	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433032	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	7E+05	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433033	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	1E+05	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304333434	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	5E+05	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304333435	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	4E+05	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304333436	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	7-3-2023	6E+05	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307633636	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-11-2023	59636	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633637	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-11-2023	17312	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633638	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-11-2023	6644	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633639	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-11-2023	33034	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633640	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-13-2023	36438	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633641	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-14-2023	52440	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633642	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	24	7-20-2023	11662	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633643	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	7-21-2023	10750	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633644	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	7-21-2023	14050	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307633645	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	7-21-2023	18325	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

VN07202302429 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-7-2023	58956	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302429 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-7-2023	2E+05	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302429 6	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	7-10-2023	43169	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302429 7	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-10-2023	4750	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302429 8	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	7-10-2023	23967	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302429 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	24	7-10-2023	12505	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302430 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	7-10-2023	2820	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302430 1	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	26	7-10-2023	814	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202302430 2	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	27	7-10-2023	13000	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN07202303390 3	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	1E+05	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN07202303390 5	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	2E+05	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN07202303390 4	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEAS	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	2E+05	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300753 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	7-3-2023	57828	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300753 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	7-3-2023	66812	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300753 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	7-3-2023	4E+05	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN07202300753 6	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	7-3-2023	86896	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

| | | |

VN0720230345 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	7-3-2023	62868	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230098 98	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	1E+05	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098 99	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	2E+05	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099 00	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	2E+05	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099 01	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	10815	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099 02	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-4-2023	1E+05	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099 04	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	7-4-2023	1E+05	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099 03	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-4-2023	63870	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099 05	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	7-4-2023	65750	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099 06	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	7-4-2023	2E+05	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099 07	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	7-4-2023	76500	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099 08	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	7-4-2023	2E+05	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009909	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-4-2023	39800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009910	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-4-2023	57884	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009911	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	7-4-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009912	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-4-2023	1E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009913	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-4-2023	2E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009914	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-4-2023	7E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009915	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-4-2023	1E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009916	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-4-2023	72516	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009917	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-4-2023	74356	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009918	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-4-2023	93464	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009919	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-4-2023	2E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009921	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	60	7-5-2023	1E+06	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009922	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-6-2023	19900	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009923	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-6-2023	26800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009924	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-6-2023	8330	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009925	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-6-2023	67840	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009926	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-6-2023	41084	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009927	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-6-2023	41084	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009928	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-6-2023	39800	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009929	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-6-2023	61160	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009930	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	7-6-2023	19900	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009931	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	7-6-2023	39800	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009932	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	7-6-2023	42996	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009933	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-6-2023	55550	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230099334	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-6-2023	2E+05	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099335	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-7-2023	1926	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230254021	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	6E+05	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254022	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	7-3-2023	1E+05	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230154000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	7-6-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230154001	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	379	7-7-2023	945	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230008015	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	7-3-2023	1E+06	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008016	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	7-3-2023	1E+06	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008017	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	7-3-2023	4E+05	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008018	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	7-3-2023	6E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008019	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	7-3-2023	48250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	7-3-2023	48250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008021	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	7-3-2023	75989	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008022	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	135	7-3-2023	1E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230008 23	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	136	7-3-2023	8E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230154 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	380	7-7-2023	5E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	381	7-7-2023	1E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 04	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	382	7-7-2023	23497	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 05	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	383	7-7-2023	90000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 06	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	384	7-7-2023	90000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 07	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	385	7-7-2023	3E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 10	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	7-7-2023	1E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 09	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	7-7-2023	1E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 11	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	389	7-10-2023	6196	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 12	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	390	7-10-2023	28398	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230287 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	7E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230287 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	5E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN0720230288809	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	3E+05	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288810	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-3-2023	4E+05	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288811	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-3-2023	1E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230276757	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-3-2023	1E+05	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230276756	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-3-2023	1E+05	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276758	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-3-2023	75650	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230407706	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	7-3-2023	7E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276759	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	7-3-2023	6E+06	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276760	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	7-3-2023	1E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230276761	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	7-3-2023	8E+05	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230407707	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	7-3-2023	7E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	7-3-2023	5E+05	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN0720230038 67	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	58	7-10-2023	4000	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN0720230038 39	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	7-4-2023	1E+05	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 40	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	31	7-5-2023	353	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN0720230038 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	7-5-2023	40000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230038 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	7-5-2023	4E+05	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230038 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	7-5-2023	1E+06	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230038 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	35	7-6-2023	478	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN072023003868	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	59	7-10-2023	1500	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003869	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	7-10-2023	9661	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003870	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	7-10-2023	4105	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003871	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	7-10-2023	6010	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003872	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	7-10-2023	2950	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023003873	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	7-10-2023	1E+05	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003874	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	7-10-2023	6183	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003845	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	36	7-6-2023	54894	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003846	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	7-6-2023	6000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003847	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	7-6-2023	4000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003848	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	7-6-2023	9E+05	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003849	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-6-2023	4E+05	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003850	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	7-6-2023	1E+06	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023003851	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	7-7-2023	9E+05	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003852	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	7-7-2023	4E+05	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023003853	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	44	7-7-2023	10000	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023003854	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	45	7-7-2023	3E+05	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN072023035929	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	7-4-2023	4E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035930	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	7-4-2023	1E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035931	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	7-4-2023	5E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035932	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	7-4-2023	6E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035933	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	7-4-2023	7E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035934	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	7-4-2023	9E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035935	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	7-4-2023	1E+06	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023035936	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	7-4-2023	5E+06	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN0720230007774	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	7-3-2023	3E+05	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN0720230007775	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	7-3-2023	70228	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN0720230007077	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	2E+06	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230007078	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	1E+05	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007079	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	3E+05	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007080	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-3-2023	2E+05	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007081	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-3-2023	68740	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007082	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-3-2023	2E+05	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007083	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-3-2023	2E+05	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007084	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-3-2023	94950	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007085	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-3-2023	80500	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007086	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-3-2023	76300	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007087	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-3-2023	32150	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007088	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-3-2023	19900	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007089	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-3-2023	65400	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230153022	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-5-2023	39800	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-5-2023	66854	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153024	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-5-2023	73026	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153025	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-5-2023	76140	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153026	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-5-2023	76356	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-5-2023	97595	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153028	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-5-2023	1E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153030	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-5-2023	3E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153031	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-5-2023	5E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-5-2023	29200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-5-2023	3E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230279993	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	7-5-2023	5E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230279994	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	7-5-2023	53788	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023060318	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-13-2023	32600	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060330	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	67	7-20-2023	59625	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060329	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	66	7-20-2023	4200	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060328	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	65	7-20-2023	4500	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060327	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	64	7-18-2023	9548	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060326	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	63	7-18-2023	1179	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060325	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	62	7-18-2023	22181	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060324	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	61	7-18-2023	21555	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060348	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICE	NT	V	85	7-27-2023	4953	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023060347	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	84	7-26-2023	5565	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023060346	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	83	7-25-2023	1070	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023052230	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	436	7-21-2023	11940	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

VN0720230454 78	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	180	7-18-2023	1507	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 79	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	181	7-18-2023	1182	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 80	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	182	7-18-2023	2391	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 81	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	183	7-18-2023	11220	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 82	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	184	7-18-2023	1108	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 83	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	185	7-18-2023	942	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 84	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	186	7-18-2023	2439	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 85	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	187	7-18-2023	600	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 86	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	188	7-18-2023	21215	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN0720230454 87	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	189	7-18-2023	8844	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 88	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	190	7-18-2023	9675	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230454 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	191	7-18-2023	1202	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	192	7-18-2023	31350	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230454 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	193	7-20-2023	56041	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230458 033	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230458 034	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230458 035	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058036	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058037	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058038	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058039	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058040	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058041	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	7-20-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058042	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058043	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058044	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058045	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058046	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058047	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	7-13-2023	80223	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058048	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	7-13-2023	58382	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058049	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023046342	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	50	7-10-2023	2381	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046343	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	51	7-10-2023	3200	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046344	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	52	7-10-2023	16048	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046345	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	7-10-2023	6000	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046346	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	54	7-10-2023	5650	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023058503	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	307	7-11-2023	11480	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058504	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	308	7-11-2023	9391	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058505	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	309	7-11-2023	8036	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058492	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	296	7-11-2023	34309	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058493	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	297	7-11-2023	66971	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058494	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	7-11-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN072023058495	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	7-11-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023058496	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	7-11-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023058497	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	7-11-2023	27397	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058498	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	7-11-2023	25766	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058491	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	295	7-11-2023	3E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058485	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	586	7-28-2023	2430	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058486	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	587	7-28-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058487	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	588	7-28-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058488	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	589	7-28-2023	23464	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058489	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	590	7-28-2023	4300	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023059090	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	591	7-31-2023	24699	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058483	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	584	7-28-2023	13940	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058484	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	585	7-28-2023	85630	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023005505	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	7-3-2023	28740	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN072023055441	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	24	7-26-2023	24544	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN072023055442	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	25	7-27-2023	19100	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN07202305543	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	26	7-27-2023	9006	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202305544	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	28	7-27-2023	5952	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202305544	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	27	7-27-2023	7212	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202305544	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	29	7-27-2023	9895	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202305544	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	30	7-27-2023	7428	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202305543	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	21	7-11-2023	5058	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202305543	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	22	7-11-2023	16644	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202305544	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	06	ELECTIONS	NT	V	23	7-21-2023	17868	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202305544	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7-11-2023	1800	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202305544	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7-21-2023	2429	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN07202305545	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	277	EDUCATION	08	COACHING FOR STENOGRAPHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7-21-2023	29086	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN0720230554 51	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7-28-2023	7460	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230625 39	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	7-19-2023	9E+05	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230625 38	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	7-19-2023	2E+06	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN0720230587 69	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	573	7-27-2023	2E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 70	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	574	7-27-2023	2E+05	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 71	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	575	7-27-2023	73700	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 72	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	576	7-27-2023	1E+06	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 59	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	563	7-27-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 60	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	564	7-27-2023	96851	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 61	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	565	7-27-2023	20892	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 62	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	566	7-27-2023	87999	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 63	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	567	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230587 64	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	568	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023058765	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	569	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058752	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	556	7-27-2023	14634	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058753	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	557	7-27-2023	27783	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058754	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	558	7-27-2023	38088	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058755	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	559	7-27-2023	25582	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058756	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	560	7-27-2023	31878	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023046430	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	138	7-27-2023	7352	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046431	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	139	7-27-2023	70952	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046432	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	140	7-27-2023	13500	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046433	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	141	7-27-2023	2728	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046434	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	142	7-28-2023	1593	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046435	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	143	7-28-2023	61256	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023058757	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	561	7-27-2023	24900	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023051946	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-11-2023	11704	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023051945	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-11-2023	13229	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023051944	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	7-11-2023	6750	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023051955	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-11-2023	7362	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023052223	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	429	7-21-2023	655	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052225	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	7-21-2023	96050	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230522334	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	440	7-24-2023	19900	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230522333	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	439	7-24-2023	8345	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230275535	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	413	7-3-2023	720	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275534	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	412	7-3-2023	3090	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275533	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	7-3-2023	1E+06	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275532	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	7-3-2023	1E+06	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275536	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	414	7-3-2023	380	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275537	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	7-3-2023	79100	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275538	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	7-3-2023	95572	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230275 49	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	7-3-2023	1E+06	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 50	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	428	7-3-2023	5168	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 51	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	7-3-2023	41524	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 52	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	7-3-2023	63024	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 53	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	7-3-2023	1E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230275 54	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	7-3-2023	1E+06	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230275 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	7-3-2023	6E+06	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	7-3-2023	2E+05	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230275 56	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	434	7-3-2023	8576	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023003090	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	7-3-2023	2E+05	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023058400	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	628	7-13-2023	41700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058401	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	629	7-13-2023	24450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058402	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	630	7-13-2023	31100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058403	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	631	7-13-2023	20550	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058404	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	632	7-13-2023	52200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058405	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	633	7-26-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058406	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	634	7-13-2023	7E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058407	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	635	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058408	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	636	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058409	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	637	7-13-2023	1E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058410	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	638	7-13-2023	37675	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058411	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	639	7-13-2023	6E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058412	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	640	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058413	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	641	7-20-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058414	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	642	7-20-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058415	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	643	7-20-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058416	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	644	7-20-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058417	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	645	7-20-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058418	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	646	7-27-2023	27653	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058419	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	647	7-20-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058420	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	648	7-20-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058421	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	649	7-20-2023	75537	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058422	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	650	7-20-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058423	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	651	7-20-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058424	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	652	7-20-2023	43680	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058425	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	653	7-20-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058426	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	654	7-20-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058427	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	655	7-20-2023	9E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058428	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	656	7-20-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058429	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	657	7-28-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058430	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	658	7-31-2023	42882	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058431	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	659	7-25-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058432	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	660	7-25-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230584 33	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	661	7-25-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 34	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	662	7-25-2023	26800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 35	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	663	7-25-2023	30200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 36	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	664	7-25-2023	23845	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230624 52	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	28	7-12-2023	3410	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230624 53	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	29	7-21-2023	19790	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230624 54	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	30	7-21-2023	41704	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230624 55	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	7-21-2023	26895	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230624 56	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	7-21-2023	7070	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230624 57	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	7-21-2023	5000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023062458	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	7-24-2023	5E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062459	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	35	7-24-2023	1700	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062460	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	36	7-25-2023	4394	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062461	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-27-2023	3000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062462	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-27-2023	35000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062463	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-27-2023	1E+05	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062464	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	7-27-2023	75078	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062465	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-27-2023	79665	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062466	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-27-2023	9293	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062467	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	7-27-2023	10984	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062468	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-27-2023	17241	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062469	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-27-2023	21797	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062470	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-27-2023	8715	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023062471	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	47	7-28-2023	6580	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062472	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	48	7-28-2023	8300	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023062473	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	49	7-28-2023	1150	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023073175	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	847	7-28-2023	1020	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023053710	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1912	7-28-2023	79750	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053711	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1913	7-28-2023	6500	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053712	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1914	7-28-2023	700	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053714	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1916	7-28-2023	43670	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053715	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1917	7-28-2023	6822	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023053716	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1918	7-28-2023	4880	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023053717	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1919	7-28-2023	220	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

| | | |

| | | |

| | | |

| | | |

VN0720230730 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	712	7-27-2023	71833	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	711	7-27-2023	1E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	710	7-27-2023	64266	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	709	7-27-2023	1E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	708	7-27-2023	1638	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	707	7-27-2023	446	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	706	7-27-2023	1E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230458 48	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	7-11-2023	2840	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230055 15	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	08	FINANCE	NT	V	26	7-10-2023	82634	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230450 20	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	103	7-19-2023	3463	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 21	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	104	7-19-2023	2001	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 22	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	105	7-19-2023	10575	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 23	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	106	7-19-2023	2487	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN0720230450 24	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	107	7-19-2023	26200	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS

VN072023045025	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	108	7-19-2023	18440	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023045026	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	36	JAILS	NT	V	109	7-19-2023	2310	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023045027	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	110	7-21-2023	6874	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045028	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	111	7-21-2023	15700	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045029	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	112	7-21-2023	25168	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045030	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	113	7-21-2023	45492	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045031	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	114	7-21-2023	32150	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045032	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	115	7-21-2023	14659	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045033	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	116	7-24-2023	1E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045034	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	117	7-24-2023	13620	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045035	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	118	7-24-2023	18370	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023027963	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	7-4-2023	10300	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027964	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	7-4-2023	35400	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027965	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	7-4-2023	32630	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027966	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	7-4-2023	72426	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230279 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	7-5-2023	5E+05	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 68	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	7-5-2023	8E+05	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 69	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	7-5-2023	1E+05	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 72	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	7-5-2023	3E+05	13846	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230279 70	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	7-5-2023	79100	13846	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230279 71	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	7-5-2023	3E+05	13846	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230279 73	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	7-5-2023	37852	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 74	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	7-5-2023	75692	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 75	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	7-5-2023	4E+05	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230279 76	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	7-5-2023	1E+06	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230279 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	7-5-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	7-5-2023	9E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	7-5-2023	83076	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	7-5-2023	7E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230279 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	7-5-2023	40724	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230766 65	7-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-11-2023	1E+07	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230766 66	7-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-27-2023	8E+06	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230766 67	7-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-27-2023	3E+06	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230766 68	7-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-27-2023	1E+07	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN0720230230 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	7-3-2023	75100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN0720230230 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	7-3-2023	73900	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN072023023082	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	7-3-2023	3E+05	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023043792	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	7-5-2023	1E+05	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023043794	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	7-5-2023	5E+05	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023043796	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	7-5-2023	4E+05	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043795	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	7-5-2023	1E+05	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043797	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	7-5-2023	2E+05	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043799	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-5-2023	34476	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043798	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-5-2023	91738	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043800	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-5-2023	70800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023070481	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-18-2023	93460	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023034592	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	7-3-2023	72128	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034593	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	7-3-2023	1E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034594	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	7-3-2023	1E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034595	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	7-3-2023	1E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034596	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	7-3-2023	2E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034597	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	7-3-2023	3E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034599	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	7-3-2023	6E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034598	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	7-3-2023	4E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034600	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	7-3-2023	1E+06	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023074378	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	7-11-2023	18960	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230743092	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-11-2023	12138	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743093	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-11-2023	33324	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743094	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-11-2023	23317	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743095	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-11-2023	4E+05	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743096	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-11-2023	20420	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743097	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-11-2023	20420	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743098	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-11-2023	12670	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230743099	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-11-2023	9648	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-11-2023	4038	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	7-11-2023	19298	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	7-11-2023	20420	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN072023040795	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	7-4-2023	1E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040796	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	7-4-2023	2E+05	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040797	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	7-6-2023	10353	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040798	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-6-2023	28353	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040799	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	60	7-7-2023	29325	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040800	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	61	7-7-2023	40000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040801	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	62	7-7-2023	19032	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040802	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	7-7-2023	35530	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023028812	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-3-2023	1E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028813	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	7-3-2023	4E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028814	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	7-3-2023	5E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028815	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	7-3-2023	6E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028816	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	7-3-2023	7E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

VN07202308831	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-3-2023	6E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308832	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	7-3-2023	4E+06	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303492 9	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	7-7-2023	7E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303492 8	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	91	REHABILITATION OF SAMRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	7-7-2023	30900	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303493 0	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	04	CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	7-10-2023	1E+07	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303493 1	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	04	CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	7-10-2023	5E+06	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202300979 5	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	7-3-2023	3E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300979 6	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	7-3-2023	3E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300979 7	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	7-3-2023	1E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300979 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	7-3-2023	51782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300979 9	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	7-3-2023	21068	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300980 0	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	7-3-2023	77658	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202300980 1	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	7-3-2023	23137	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009802	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	7-3-2023	59700	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009803	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	7-3-2023	72164	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009804	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	7-3-2023	91602	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009805	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	7-3-2023	2E+05	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009806	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	7-3-2023	2E+05	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009807	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	7-3-2023	3E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009808	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	78	7-3-2023	60625	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023040716	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	7-3-2023	2E+06	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072027669	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	7-3-2023	1E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023040717	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	7-3-2023	1E+06	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040718	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	47	7-3-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023006165	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	7-3-2023	6E+05	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023028389	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1259	7-10-2023	750	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023040725	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	7-4-2023	2E+06	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023027670	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	7-3-2023	4E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027671	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	7-3-2023	2E+05	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027672	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	7-3-2023	7E+05	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027677	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-4-2023	2E+05	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027675	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	7-3-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027674	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	7-3-2023	9E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027673	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	7-3-2023	8E+05	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230276 76	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	609	7-4-2023	10336	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230407 26	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	7-4-2023	9E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 27	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	56	7-4-2023	23292	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230407 28	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	7-4-2023	2E+06	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230407 29	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	7-4-2023	81088	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	7-6-2023	75293	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	7-7-2023	2E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	7-10-2023	530	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	62	7-10-2023	30400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 34	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	7-10-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-4-2023	2E+05	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230407 35	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	7-10-2023	46100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230083 28	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	17	7-3-2023	5E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 29	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	18	7-3-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 30	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	19	7-3-2023	18000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 31	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	20	7-3-2023	63300	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 32	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	21	7-3-2023	71800	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 33	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	22	7-3-2023	7E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 34	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	23	7-3-2023	1E+06	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 35	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	7-3-2023	47618	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 36	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	7-3-2023	6E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 37	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	7-3-2023	25372	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 38	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	7-3-2023	16913	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 39	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	7-3-2023	4E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 40	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	7-3-2023	3E+05	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 41	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	30	7-3-2023	3E+05	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 42	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	31	7-3-2023	3E+05	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083 43	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	32	7-3-2023	3E+05	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

| | | |

VN0720230153 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-5-2023	9E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-5-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	321	7-5-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230153 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-5-2023	3E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	323	7-5-2023	37874	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230153 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-5-2023	92100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153 47	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-5-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153 48	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	326	7-5-2023	3E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230153049	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-5-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153050	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-5-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-5-2023	3E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-5-2023	3E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230153053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	331	7-5-2023	3E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230153054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-5-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230360049	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OFFICE VEHIC	12	HOME AFFAIRS	NT	V	205	7-10-2023	95662	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230360050	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	206	7-10-2023	5380	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230360051	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	207	7-10-2023	1E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN07202303605 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	208	7-10-2023	21000	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 3	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	209	7-10-2023	3E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	210	7-10-2023	337	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	211	7-10-2023	1E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 6	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	212	7-10-2023	9392	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 7	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	213	7-10-2023	96795	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 8	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	214	7-10-2023	11650	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303605 9	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	215	7-10-2023	93339	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN07202303606 0	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	216	7-10-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303606 1	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	217	7-10-2023	6400	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202303606 2	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	218	7-10-2023	13000	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303606 3	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	219	7-10-2023	2E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN07202303606 4	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	220	7-10-2023	7164	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303606 5	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	221	7-10-2023	31990	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE

VN0720230360 66	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	222	7-10-2023	43980	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 67	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	223	7-10-2023	2E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 68	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	224	7-10-2023	5650	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230522 49	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	7-24-2023	15400	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN0720230522 48	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	7-24-2023	62511	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230522 47	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	7-24-2023	27002	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230522 55	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	7-24-2023	20252	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230522 54	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	7-24-2023	56969	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230522 52	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	7-24-2023	2697	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN0720230281 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	7-6-2023	2E+05	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	7-6-2023	1E+06	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	7-6-2023	2E+06	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	7-6-2023	2E+06	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230281 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	7-6-2023	3E+06	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	7-6-2023	51768	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	7-6-2023	1E+06	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	7-6-2023	1E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	7-6-2023	1E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	7-6-2023	5E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023058053	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058054	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	7-13-2023	92490	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058055	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	7-13-2023	64837	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058056	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	7-13-2023	94307	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058057	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058058	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058059	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	7-13-2023	67847	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058060	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058061	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058062	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	7-13-2023	74147	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058063	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	7-13-2023	72030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058064	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	7-13-2023	41563	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058065	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058066	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058067	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058068	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058069	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	7-13-2023	88629	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058070	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	7-13-2023	69020	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058071	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	7-13-2023	55565	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058072	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058073	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	7-13-2023	46101	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN072023062542	7-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	7-24-2023	6E+05	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023046293	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	1E+06	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046294	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	50700	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046295	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	1E+06	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023052086	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	7-21-2023	81915	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052085	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-21-2023	1E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023052096	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-21-2023	8002	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023052095	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-21-2023	12323	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE

VN0720230520 94	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-21-2023	44651	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230520 93	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-21-2023	17527	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230520 92	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	62477	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230520 91	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-21-2023	13303	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230521 02	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-21-2023	21298	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJA	1401	CHIEF ELECTRICAL INSPECTOR
VN0720230521 01	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-21-2023	26400	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230521 00	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-21-2023	15335	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230520 99	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-21-2023	48924	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230030 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	7-3-2023	78750	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230030 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-3-2023	18000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230030 93	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-3-2023	4E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230030 94	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-3-2023	5E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230030 95	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	7-3-2023	3E+06	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230275 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	7-3-2023	3E+05	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230030 96	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-3-2023	2E+06	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230072866	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	7-14-2023	92522	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023072867	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	7-14-2023	92522	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072868	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	7-14-2023	21700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072869	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	541	7-14-2023	32832	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072870	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	542	7-17-2023	2E+05	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072871	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	7-17-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072872	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	544	7-17-2023	1E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072873	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	7-18-2023	2E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072874	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	546	7-18-2023	60930	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023072886	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	558	7-18-2023	7924	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072887	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	559	7-18-2023	2E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072888	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	560	7-18-2023	1E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072889	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	561	7-18-2023	93189	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072890	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	562	7-18-2023	2455	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072891	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	563	7-18-2023	6470	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023072892	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	564	7-18-2023	813	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072893	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	565	7-18-2023	2570	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072894	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	566	7-18-2023	6036	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023058441	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	669	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058442	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	708	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058443	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	709	7-13-2023	9E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058444	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	710	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058445	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	670	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058446	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	671	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058447	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	672	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058448	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	673	7-13-2023	84224	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058449	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	674	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058450	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	675	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058451	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	676	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058452	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	677	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058453	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	678	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058454	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	679	7-13-2023	84473	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058455	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	680	7-13-2023	29961	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058456	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	681	7-13-2023	83780	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058457	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	682	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058458	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	683	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058459	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	684	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058460	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	685	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058461	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	686	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058462	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	687	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058463	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	688	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058464	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	689	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058465	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	690	7-13-2023	57175	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058466	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	691	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058467	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	692	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058468	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	693	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230584 69	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	694	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 70	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	695	7-13-2023	19300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 71	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	696	7-13-2023	21150	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 72	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	697	7-13-2023	4E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230584 73	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	698	7-18-2023	15175	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230537 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1926	7-28-2023	2E+05	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230537 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1927	7-28-2023	8100	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230537 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1928	7-28-2023	40920	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1929	7-28-2023	873	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230537 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1930	7-28-2023	7000	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1931	7-28-2023	3337	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230537 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1932	7-28-2023	9420	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 32	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1934	7-28-2023	12402	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1933	7-28-2023	1040	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230537 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1935	7-28-2023	1480	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230531 55	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	7-11-2023	8480	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230531 56	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	7-11-2023	27090	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230531 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	7-11-2023	13134	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230531 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	7-11-2023	19714	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

| | | |

VN0720230458061	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	51	7-19-2023	4491	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458062	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	52	7-19-2023	5000	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458063	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	53	7-19-2023	928	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230458064	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	54	7-19-2023	813	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN0720230458065	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	7-21-2023	35129	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458066	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	56	7-21-2023	3160	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458067	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	57	7-21-2023	8348	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458068	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	58	7-21-2023	7954	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458069	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	59	7-21-2023	1049	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230458070	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	01	AGRICULTURE	NT	V	60	7-25-2023	38934	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458071	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	61	7-27-2023	1E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458072	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	7-27-2023	1E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458073	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	7-27-2023	17822	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458074	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	7-27-2023	12087	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458075	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	7-27-2023	22382	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458076	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	7-27-2023	24844	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230458077	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	67	7-27-2023	2E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN0720230730033	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	705	7-27-2023	6563	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230532037	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	7-11-2023	3528	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230728 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-12-2023	71250	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-12-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-12-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-12-2023	87750	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 35	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-12-2023	45564	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-12-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-12-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-12-2023	3E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 39	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-12-2023	3E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-12-2023	4E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN0720230728 41	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-12-2023	4E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE					

VN0720230728 42	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-12-2023	5E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230728 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-12-2023	63128	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230728 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-12-2023	54000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230728 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	7-12-2023	13355	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230728 47	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	519	7-12-2023	2E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230704 78	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	42	7-18-2023	1297	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230763 50	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	7-21-2023	68370	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763 51	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	7-21-2023	1E+05	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763 52	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	7-21-2023	18713	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763 53	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	7-21-2023	4800	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763 54	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-27-2023	10863	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763 55	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	7-27-2023	2270	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763 56	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	7-27-2023	58200	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN0720230763057	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	7-27-2023	3E+05	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763058	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	40	7-28-2023	17360	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230763059	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	7-28-2023	69760	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230432081	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	7-3-2023	70	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432083	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	6E+05	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432085	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	70800	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432084	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	2E+05	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432086	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	4E+05	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432087	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	6E+05	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432088	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	35400	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230432089	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	2E+05	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230432 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	2E+05	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230432 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	4E+05	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230432 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	1E+06	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230432 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	4E+05	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230432 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	31178	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	7-6-2023	3E+06	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230438 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	7-6-2023	2E+05	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	7-6-2023	8E+05	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	7-6-2023	2E+05	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	7-6-2023	3E+05	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023035818	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	7-4-2023	2E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035819	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-6-2023	54716	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035820	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-6-2023	68628	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035821	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-6-2023	77680	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035822	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-6-2023	1E+05	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035823	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-6-2023	2E+05	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035824	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-6-2023	3E+05	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035825	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-6-2023	69530	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023035826	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	38	7-10-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035827	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	39	7-10-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035828	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	40	7-10-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035829	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	41	7-10-2023	1E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035830	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	42	7-10-2023	59954	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035831	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	43	7-10-2023	35826	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035832	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	44	7-10-2023	4E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN072023040803	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	7-7-2023	40000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040804	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	65	7-10-2023	29300	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040805	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	7-10-2023	5000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040806	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-10-2023	60000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023040807	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	7-10-2023	9670	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068572	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	7-25-2023	15151	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068561	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-21-2023	1E+05	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068562	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-21-2023	3E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068563	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-21-2023	11950	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068564	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-21-2023	18374	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023068566	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-21-2023	31172	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068565	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-21-2023	1428	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023068560	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	7-21-2023	1E+05	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068557	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-21-2023	15129	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068555	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	257	7-21-2023	56000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068556	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	258	7-21-2023	1E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023068558	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	7-21-2023	32120	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068559	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	7-21-2023	80333	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023073767	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	7-27-2023	27693	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023073768	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	7-27-2023	21887	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023073769	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	7-27-2023	22557	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023009809	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	7-3-2023	3545	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009810	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-4-2023	22040	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009811	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-4-2023	18000	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009812	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-4-2023	85728	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009813	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	7-4-2023	1E+05	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009814	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	7-4-2023	2E+05	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009815	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	7-4-2023	2E+05	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009816	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	86	7-4-2023	10353	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009817	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-4-2023	6000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009819	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	89	7-5-2023	10353	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230098020	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	7-5-2023	19900	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230098021	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	7-5-2023	1E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098022	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	7-5-2023	81262	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098023	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	7-5-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098024	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	7-5-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098025	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-6-2023	55578	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230098026	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	7-6-2023	19900	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230098027	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	97	7-7-2023	32008	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098028	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	98	7-10-2023	12568	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098029	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	99	7-10-2023	13002	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230098030	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	100	7-10-2023	17039	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN0720230271 58	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	7-3-2023	9E+05	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 57	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	7-3-2023	3E+05	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 59	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-3-2023	1E+06	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	7-3-2023	1E+06	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	7-3-2023	1E+06	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230407 36	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	7-10-2023	3150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-4-2023	9E+05	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230407 37	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	7-10-2023	3380	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230407 38	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	7-10-2023	7450	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230276 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-4-2023	2E+05	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023037246	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALTH	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-10-2023	29012	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023037254	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	3E+05	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023027272	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	7-3-2023	1E+05	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027271	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	7-3-2023	72426	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027273	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	7-3-2023	6E+05	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027274	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	7-3-2023	1E+05	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027275	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	7-3-2023	2E+05	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027276	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	7-3-2023	4E+05	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027277	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	7-3-2023	6E+05	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023015155	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-3-2023	5E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015156	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-3-2023	58550	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015157	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-3-2023	1E+06	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015158	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-3-2023	5E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015159	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	7-3-2023	3E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	138	7-3-2023	3E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015161	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	139	7-3-2023	5E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015162	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	140	7-3-2023	5E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	141	7-3-2023	6E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015164	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	142	7-3-2023	3E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	143	7-3-2023	3E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023015166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	144	7-3-2023	8E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	145	7-3-2023	9E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015168	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	146	7-3-2023	2E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	153	7-3-2023	1E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015176	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	154	7-3-2023	1E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015177	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	155	7-3-2023	6E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015178	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	156	7-3-2023	9E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015179	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	157	7-3-2023	3E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015181	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	159	7-3-2023	7E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015182	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-3-2023	89200	13369	DEPUTY MEDICAL COMM	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230151 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	7-3-2023	2E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-3-2023	4E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-3-2023	6E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-3-2023	1E+05	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-3-2023	7E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-3-2023	1E+05	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-3-2023	2E+05	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-3-2023	2E+05	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-3-2023	2E+05	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-3-2023	80800	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230151 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	7-3-2023	49350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230238 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	1	7-3-2023	3E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230238 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	2	7-3-2023	7E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230238 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	3	7-3-2023	84000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230238 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	4	7-3-2023	1E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230238 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	5	7-3-2023	1E+06	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN0720230360 69	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	225	7-10-2023	76432	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 70	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	226	7-10-2023	2500	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 71	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	227	7-10-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 72	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	228	7-10-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 73	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	229	7-10-2023	41360	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 74	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	230	7-10-2023	76160	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 75	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	231	7-10-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 76	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	232	7-10-2023	4180	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 77	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	233	7-10-2023	18432	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN0720230359 39	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	7-4-2023	3E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN072023035940	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	7-4-2023	2E+07	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE		
VN072023035941	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	7-4-2023	2E+07	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035942	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	104	7-5-2023	2E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN072023035943	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	7-5-2023	3E+05	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035944	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	7-5-2023	2E+05	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035945	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	7-5-2023	76340	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035946	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	7-5-2023	1E+05	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035947	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	7-5-2023	60462	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035948	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	7-5-2023	72928	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023035949	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	7-5-2023	1E+05	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE		
VN072023015023	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	39020	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023015027	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023015032	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-3-2023	5E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023011225	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-5-2023	2E+05	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN072023011226	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-5-2023	4E+05	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN072023011227	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-5-2023	7E+05	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036804	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	49350	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036805	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	7-3-2023	78250	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036806	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	7-3-2023	85200	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036807	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036808	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036809	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	1E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036810	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036811	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	9E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036812	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036813	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	7-3-2023	4E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036814	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	7-3-2023	1E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036815	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	7-3-2023	88152	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023036816	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	7-3-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023027593	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	7-3-2023	7E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027594	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	7-3-2023	2E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027595	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	7-3-2023	3E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027596	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	7-3-2023	74556	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027599	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	7-3-2023	8E+05	13758	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027597	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	7-3-2023	3E+05	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027598	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	7-3-2023	5E+05	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027600	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	7-3-2023	1E+05	13758	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027602	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	7-3-2023	5E+05	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230031 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	7-3-2023	15000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	7-3-2023	22500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	7-3-2023	22500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003128	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	7-3-2023	7500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023047572	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	96	7-18-2023	16487	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047573	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	97	7-18-2023	61600	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047574	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	98	7-18-2023	55800	13732	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047575	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	7-19-2023	2E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047562	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	7-18-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047563	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	87	7-18-2023	46100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047564	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	7-18-2023	3150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047565	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	7-18-2023	20899	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023058602	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	406	7-19-2023	42535	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE

VN072023058601	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPOR	12	HOME AFFAIRS	NT	V	405	7-19-2023	16950	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE	
VN072023058600	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	404	7-18-2023	10295	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE	
VN072023058599	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	403	7-18-2023	48304	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN072023001851	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	8	7-5-2023	15630	13744	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN072023001852	7-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	7-10-2023	5436	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN072023057358	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	7-19-2023	28608	13649	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING	
VN072023057359	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	7-19-2023	19400	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN072023057360	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	16	7-19-2023	29096	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN072023057361	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	7-19-2023	1500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN072023057362	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	7-19-2023	330	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	

VN072023057363	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	7-19-2023	4100	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057364	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	7-19-2023	353	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057365	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	21	7-19-2023	388	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023057366	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGA	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	22	7-26-2023	10390	13649	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN072023057367	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	23	7-27-2023	24656	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023059783	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	21	7-11-2023	5117	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059784	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	22	7-11-2023	36367	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059785	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	23	7-11-2023	13089	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059786	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	24	7-11-2023	7010	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059787	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	25	7-11-2023	13790	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059788	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	26	7-11-2023	84792	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059789	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	27	7-11-2023	8454	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

| | | |

VN072023057903	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	7-11-2023	4E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057904	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057905	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057906	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057907	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057908	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057909	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	7-11-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057910	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057911	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023028059	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	7-5-2023	29222	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028061	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	7-5-2023	67456	13758	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028060	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	7-5-2023	58782	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028062	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	7-5-2023	1E+05	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230118076	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	7-3-2023	3E+06	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118077	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	7-3-2023	3E+06	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118078	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	7-3-2023	1E+05	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118079	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	7-5-2023	1049	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118080	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	7-10-2023	323	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118081	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	7-10-2023	5578	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118082	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	7-10-2023	719	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118083	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	7-10-2023	706	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118084	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	26	7-10-2023	71389	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118085	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	7-10-2023	6000	13651	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230118086	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITUR	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	7-10-2023	3500	13651	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230006207	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	7-4-2023	6E+05	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230006208	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	7-4-2023	7E+05	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN0720230062 09	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	7-4-2023	2E+05	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 10	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	7-4-2023	1E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	99	7-10-2023	2E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 12	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	100	7-10-2023	3502	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	101	7-10-2023	1E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 14	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	102	7-10-2023	9E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	75	7-4-2023	2E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	76	7-4-2023	35084	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	7-4-2023	98939	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	7-4-2023	52962	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 19	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	79	7-4-2023	3E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230281 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	7-5-2023	95572	13157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230281 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	7-5-2023	2E+05	13157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230281 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	7-5-2023	4E+05	13157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230281 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	7-5-2023	6E+05	13157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230533025	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	7-21-2023	67456	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533026	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1611	7-21-2023	11332	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533027	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1612	7-21-2023	1459	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533028	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1613	7-21-2023	3870	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533029	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1614	7-21-2023	3000	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533030	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1615	7-21-2023	15090	13857	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230533031	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1616	7-21-2023	12058	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533032	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1617	7-21-2023	22509	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230533033	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1618	7-21-2023	23417	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230533034	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1619	7-21-2023	13000	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533035	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1620	7-21-2023	37779	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533036	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	7-21-2023	2E+05	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533037	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	7-21-2023	75692	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533038	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	7-21-2023	35400	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533039	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1624	7-21-2023	3000	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533040	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	7-21-2023	1E+05	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230533042	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1627	7-21-2023	3350	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230584074	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	699	7-18-2023	5E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058475	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	700	7-18-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058476	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	701	7-18-2023	49184	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058477	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	702	7-18-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058478	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	703	7-18-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058479	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	704	7-18-2023	70438	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058480	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	705	7-18-2023	97475	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058481	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	706	7-18-2023	51194	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230584 82	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	707	7-18-2023	1E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230613 38	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICRELATIONS	NT	V	10	7-18-2023	4E+05	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 39	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	14	INFORMATION AND PUBLICRELATIONS	NT	V	11	7-18-2023	20530	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 40	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLICRELATIONS	NT	V	12	7-18-2023	1390	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	13	7-27-2023	9450	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 42	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLICRELATIONS	NT	V	14	7-28-2023	10328	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230613 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7-11-2023	55610	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-11-2023	2562	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-11-2023	92196	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230613 89	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-11-2023	23010	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN0720230717 41	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	7-25-2023	4E+07	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230580 80	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	7-11-2023	3E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058081	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	7-11-2023	9E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058082	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	7-11-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058083	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	311	7-11-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058084	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	7-11-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058085	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	313	7-11-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058086	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	7-11-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058087	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058088	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	7-11-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058089	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	7-11-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058090	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	318	7-11-2023	87027	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058091	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	319	7-11-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058092	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	320	7-11-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058093	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	321	7-11-2023	95952	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058094	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	322	7-11-2023	97116	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058095	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	323	7-11-2023	85184	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058096	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	7-11-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058097	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	325	7-11-2023	70790	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058098	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	7-11-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023053437	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1542	7-18-2023	13950	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053438	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1640	7-21-2023	65469	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053439	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1641	7-21-2023	1800	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023053440	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1642	7-21-2023	6661	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053441	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1643	7-21-2023	28803	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023053451	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1653	7-21-2023	51350	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053452	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1654	7-21-2023	21138	13297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053453	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1655	7-21-2023	1E+06	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023053454	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1656	7-21-2023	1E+06	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023053455	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1657	7-21-2023	1E+06	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023053456	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	7-21-2023	6670	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053457	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	7-24-2023	22460	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053458	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1672	7-24-2023	2500	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

VN072023053269	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1554	7-18-2023	9E+05	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023076274	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	151	7-21-2023	14500	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076275	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	152	7-21-2023	1130	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076276	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	153	7-24-2023	6240	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076277	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	154	7-25-2023	483	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076278	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	155	7-27-2023	21956	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076279	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	156	7-27-2023	4516	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076280	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	157	7-27-2023	3474	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076281	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	158	7-27-2023	12456	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076282	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	159	7-27-2023	33200	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076283	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	160	7-27-2023	3E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076284	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	161	7-27-2023	47406	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076285	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	162	7-27-2023	10967	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076286	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	163	7-27-2023	7242	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

VN0720230728 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	529	7-13-2023	8E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 58	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	530	7-13-2023	7E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	531	7-13-2023	4E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 60	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	532	7-13-2023	1049	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	533	7-13-2023	1E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 62	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	534	7-13-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	535	7-14-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 64	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	536	7-14-2023	2274	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230728 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	7-14-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230046 64	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	7-3-2023	95816	14311	ASSISTANT DIRECTOR,HORTICUL	6501	DIRECTOR, HORTICULTURE
VN0720230046 65	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	7-3-2023	19900	14311	ASSISTANT DIRECTOR,HORTICUL	6501	DIRECTOR, HORTICULTURE
VN0720230046 67	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-4-2023	1E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 68	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-4-2023	3E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN0720230046969	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-4-2023	18000	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047070	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-4-2023	97850	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047171	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-4-2023	2E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047474	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-4-2023	4E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047575	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-4-2023	2E+06	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047676	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-7-2023	73284	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047777	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	26	7-7-2023	17700	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047878	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	7-10-2023	30000	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047979	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	28	7-10-2023	8000	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230048080	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	29	7-10-2023	19002	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN0720230048181	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	30	7-10-2023	2040	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN0720230045959	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROP	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	7-3-2023	1E+05	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN0720230046666	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-4-2023	4E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047272	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-4-2023	6E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230047373	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-4-2023	2E+05	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230007110	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007111	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	2E+05	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007112	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	3E+05	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230007113	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	70152	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230438 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	7-7-2023	2E+05	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	7-7-2023	2E+05	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 75	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	987	7-24-2023	2056	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230666 77	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	989	7-24-2023	544	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230666 76	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	988	7-24-2023	1931	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230666 78	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	990	7-24-2023	452	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230666 79	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	7-24-2023	1E+05	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 80	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	992	7-24-2023	6300	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230666 81	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	993	7-25-2023	546	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 82	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	994	7-25-2023	451	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 84	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	996	7-25-2023	1931	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230666 83	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	995	7-25-2023	2056	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 85	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	7-25-2023	70800	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230666 87	7-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	999	7-25-2023	11385	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 86	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	998	7-25-2023	7800	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 88	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1000	7-25-2023	7800	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230666 89	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1001	7-25-2023	7800	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230666 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	7-25-2023	10872	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230666 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	7-25-2023	4650	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230433440	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	7-3-2023	78390	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433441	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	7-3-2023	1E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433445	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	7-3-2023	5E+05	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230433443	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	7-3-2023	9E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433444	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	7-3-2023	2E+06	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433442	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	7-3-2023	2E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433446	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	7-3-2023	9E+05	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230433447	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	7-3-2023	1E+05	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433448	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	7-3-2023	2E+05	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433449	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	7-3-2023	5E+05	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230433350	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	7-3-2023	96140	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433352	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	4E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433351	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	7-3-2023	2E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230358333	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	45	7-10-2023	2E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358334	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	46	7-10-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358335	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	47	7-10-2023	8E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358336	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	48	7-10-2023	1E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358337	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	49	7-10-2023	3E+05	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358338	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	50	7-10-2023	1E+06	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230715337	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	7-18-2023	980	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230715338	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	7-25-2023	80322	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN0720230741051	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	77	7-11-2023	77144	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741052	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	78	7-11-2023	18653	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN072023024698	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-5-2023	13267	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024699	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-5-2023	6530	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024700	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	7-10-2023	24704	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024701	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	7-10-2023	2838	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024702	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	7-10-2023	10270	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024703	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	7-10-2023	7500	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023034281	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	3E+05	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034282	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	51000	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034283	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	2E+05	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034284	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	2E+05	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034285	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	33693	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034286	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023034287	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	1E+06	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230342 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	57372	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230342 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-5-2023	15406	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230342 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	45552	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230342 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	68908	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230737 70	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	7-27-2023	20055	14306	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230737 50	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	7-17-2023	37865	14311	ASSISTANT DIRECTOR,HORTICUL	6501	DIRECTOR, HORTICULTURE
VN0720230737 90	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	69	7-11-2023	15414	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230737 91	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	70	7-11-2023	5820	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230737 92	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	71	7-11-2023	8940	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230435 56	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	7-4-2023	2E+05	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	7-4-2023	4E+05	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	7-4-2023	1E+06	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230435 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	7-4-2023	9E+05	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	7-4-2023	25500	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 61	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	281	7-4-2023	1090	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 62	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	282	7-4-2023	480	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 63	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	283	7-4-2023	1840	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	7-4-2023	96274	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	7-4-2023	1E+06	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	7-4-2023	1E+05	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	7-4-2023	8E+05	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	7-4-2023	8E+05	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230435 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	7-4-2023	1E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	7-4-2023	89798	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	7-4-2023	4E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 72	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	7-4-2023	3E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 73	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	7-4-2023	45588	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 74	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	7-4-2023	8E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 76	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	7-4-2023	9E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 75	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	7-4-2023	1E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 77	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	7-4-2023	2E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 78	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-4-2023	1E+05	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202304357	9	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-4-2023	2E+05	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304358	0	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	7-4-2023	4E+05	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304358	1	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	7-4-2023	1E+06	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304358	2	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	7-4-2023	2E+06	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304358	3	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	7-4-2023	78182	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304358	4	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	7-4-2023	1E+05	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304358	5	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	7-4-2023	79700	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304358	6	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	7-4-2023	8E+05	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304358	7	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	7-4-2023	2E+06	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202304358	8	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	7-4-2023	7E+06	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023043589	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	7-4-2023	1E+05	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043590	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	7-4-2023	74494	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023043591	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	311	7-4-2023	500	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027162	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	7-3-2023	8E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027163	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	7-3-2023	1E+06	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027164	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	7-3-2023	19900	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027165	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	7-3-2023	68704	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027167	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	7-3-2023	3E+06	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027166	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	7-3-2023	1E+05	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027168	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	7-3-2023	6E+06	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023027172	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	50	7-3-2023	830	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027170	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	48	7-3-2023	12204	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027169	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-3-2023	3E+06	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027171	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	7-3-2023	8E+05	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027173	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	51	7-3-2023	17152	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023027174	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	7-3-2023	2E+05	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027176	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	7-3-2023	3E+05	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027175	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	7-3-2023	2E+05	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027177	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	7-3-2023	1E+06	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023023820	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	14	7-10-2023	16796	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023821	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	18	PERSONNEL	NT	C	15	7-10-2023	1E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023822	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	16	7-10-2023	5E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023823	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	18	PERSONNEL	NT	C	17	7-10-2023	3165	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023824	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	18	PERSONNEL	NT	C	18	7-10-2023	9076	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023825	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	18	PERSONNEL	NT	C	19	7-10-2023	5781	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023826	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	20	7-10-2023	3000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023827	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	21	7-10-2023	2456	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023828	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	22	7-10-2023	31466	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023829	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	18	PERSONNEL	NT	C	23	7-10-2023	6205	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023830	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	24	7-10-2023	1234	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023831	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	25	7-10-2023	49616	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023023832	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMI	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	26	7-10-2023	11711	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

| | | |

VN072023025347	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7-3-2023	3E+05	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025348	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7-3-2023	2E+05	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025349	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7-3-2023	71000	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025350	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7-3-2023	76500	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025351	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	7-3-2023	97572	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025352	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	7-3-2023	1E+05	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025353	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	7-3-2023	2E+05	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025354	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	7-3-2023	3E+05	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025355	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	7-3-2023	3E+05	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023008345	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	34	7-3-2023	69286	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023036817	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	7-3-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230368 18	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	7-3-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 19	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	7-3-2023	2E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 20	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	7-3-2023	1E+07	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 21	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	7-3-2023	1E+07	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 22	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	7-3-2023	4E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 23	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	7-3-2023	1E+07	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230368 24	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	7-3-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230112 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-6-2023	4E+05	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-7-2023	97750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-7-2023	72700	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-7-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-7-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023011233	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-7-2023	2E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011234	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-7-2023	3E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011235	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-7-2023	3E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011236	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-7-2023	5E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011237	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-7-2023	4E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011238	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-10-2023	2E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011239	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-10-2023	3E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011240	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-10-2023	48115	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036825	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	7-3-2023	6E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036826	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	23	7-10-2023	98400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036827	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	24	7-10-2023	2380	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN072023058591	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	395	7-18-2023	30481	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058592	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	396	7-18-2023	76437	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058593	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	397	7-18-2023	79600	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023058594	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	398	7-18-2023	2316	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058595	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	399	7-18-2023	5E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058596	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	400	7-18-2023	1049	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058583	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	387	7-18-2023	1E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058584	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	388	7-18-2023	4E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058585	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	389	7-18-2023	4047	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058586	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	390	7-18-2023	1250	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058587	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	391	7-18-2023	20139	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058588	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	392	7-18-2023	7425	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058589	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	393	7-18-2023	2E+06	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023058576	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	380	7-18-2023	18400	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE

VN072023058577	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	381	7-18-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058578	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	382	7-18-2023	11000	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058579	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	383	7-18-2023	2E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058580	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	384	7-18-2023	3995	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058581	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	385	7-18-2023	3904	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058582	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	386	7-18-2023	1000	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058569	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	373	7-17-2023	19373	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058570	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	374	7-18-2023	3500	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058571	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	375	7-18-2023	1050	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058572	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	376	7-18-2023	5304	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058573	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	377	7-18-2023	84858	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058574	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	378	7-18-2023	62924	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058575	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	379	7-18-2023	21618	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058562	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	366	7-14-2023	2620	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058563	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	367	7-14-2023	9985	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN0720230603045	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	82	7-25-2023	71700	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603043	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	80	7-25-2023	84300	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603040	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	77	7-25-2023	85300	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603038	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	75	7-21-2023	7020	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230603036	7-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	73	7-21-2023	8350	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN0720230603037	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	74	7-21-2023	5850	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230603031	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	68	7-21-2023	11850	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230603032	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	69	7-21-2023	7045	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230603033	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	70	7-21-2023	8200	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230603034	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	71	7-21-2023	2700	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230579012	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579013	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579014	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	7-11-2023	2E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579015	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579016	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230579 17	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 18	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 19	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 20	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 21	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 22	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 23	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	7-11-2023	2E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 24	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	7-11-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 25	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	7-11-2023	7E+05	13371	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 26	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	7-11-2023	2E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 27	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	7-11-2023	92304	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 28	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	7-11-2023	4E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 29	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	7-11-2023	4E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 30	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	7-11-2023	5E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230579 31	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	7-11-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 32	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 33	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 34	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	7-11-2023	1E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 35	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	7-11-2023	67283	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 36	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	7-11-2023	87046	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 37	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 38	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 39	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	7-11-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 40	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 41	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 42	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 43	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 44	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	7-11-2023	3E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 45	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	7-11-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230579 46	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	7-11-2023	4E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 47	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	7-11-2023	8E+05	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 48	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	7-11-2023	6E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 49	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	7-11-2023	6E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 50	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 51	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	7-11-2023	77280	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 52	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	7-11-2023	3E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 53	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230062 20	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	80	7-4-2023	90000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 21	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	7-5-2023	17419	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 22	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	7-6-2023	6E+05	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 23	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	83	7-7-2023	10583	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230062 24	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	7-7-2023	1E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006225	7-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	41	WATER SUPPLY AND SANITATION	NT	V	85	7-10-2023	23800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006226	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	41	WATER SUPPLY AND SANITATION	NT	V	86	7-10-2023	5739	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006227	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	7-10-2023	1E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006228	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	7-10-2023	48774	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023046347	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	55	7-10-2023	14500	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046348	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	56	7-10-2023	2450	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046349	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	57	7-10-2023	2450	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046350	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	58	7-10-2023	23696	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046351	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	59	7-10-2023	24979	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046352	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	60	7-10-2023	33950	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER

VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	61	7-10-2023	6090	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	62	7-10-2023	2E+05	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	63	7-10-2023	5E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	64	7-10-2023	65600	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	65	7-10-2023	74619	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	66	7-10-2023	24755	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304635	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	67	7-10-2023	45103	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304636	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	68	7-10-2023	46506	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304636	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	69	7-10-2023	17338	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304636	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	70	7-10-2023	8300	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046363	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	71	7-10-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046364	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	72	7-10-2023	2E+05	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046365	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	73	7-10-2023	2E+05	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046366	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	74	7-10-2023	66000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046367	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	75	7-10-2023	81067	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046368	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	76	7-10-2023	5176	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046369	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	77	7-10-2023	21870	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046370	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	78	7-10-2023	1049	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046371	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	79	7-10-2023	9492	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046372	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	80	7-10-2023	33011	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046373	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	81	7-10-2023	8791	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046374	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	82	7-10-2023	9841	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062505	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	7-11-2023	5659	13547	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023027478	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	7-3-2023	3E+05	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027479	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	7-3-2023	4E+05	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027480	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	7-3-2023	3E+05	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027484	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	7-3-2023	2E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027482	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	7-3-2023	1E+05	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027481	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	7-3-2023	7E+05	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN0720230274 93	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	7-3-2023	1E+05	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230274 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	7-3-2023	8E+06	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230274 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	374	7-3-2023	10720	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230274 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	7-3-2023	79100	13854	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230274 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	7-3-2023	4E+05	13854	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230274 99	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	7-3-2023	2E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230275 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	7-3-2023	7E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230275 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	7-3-2023	8E+06	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230275 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	7-3-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230249 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	7E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN0720230030 54	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	7-3-2023	89488	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230533 41	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1626	7-21-2023	2400	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230777 12	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	7-13-2023	90	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 13	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	7-17-2023	500	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 14	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	7-17-2023	424	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 15	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	7-17-2023	640	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 16	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-17-2023	64	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 17	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	7-20-2023	200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 18	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	7-20-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 19	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	7-21-2023	96	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 20	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	88	7-21-2023	44500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 21	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	89	7-21-2023	90	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 22	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	90	7-21-2023	13200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 23	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	92	7-21-2023	6500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023045036	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	36	JAILS	NT	V	119	7-24-2023	11348	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045037	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	120	7-24-2023	7130	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045038	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	121	7-24-2023	943	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045039	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	122	7-24-2023	707	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045040	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	123	7-24-2023	92120	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045041	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	124	7-24-2023	4E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045042	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	125	7-24-2023	7E+06	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045043	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	126	7-24-2023	1473	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023045044	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	127	7-25-2023	2E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045045	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	128	7-25-2023	3E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045046	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	129	7-25-2023	3E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045047	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	130	7-25-2023	8E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045048	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	131	7-26-2023	8620	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045049	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	132	7-27-2023	25832	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023045050	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	133	7-27-2023	18524	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045051	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	134	7-27-2023	1E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045052	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	135	7-27-2023	14508	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045054	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	137	7-28-2023	7E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023045053	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	136	7-27-2023	4440	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045055	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	138	7-31-2023	39020	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045056	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	139	7-31-2023	39624	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023045057	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	140	7-31-2023	2E+05	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023044183	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	214	7-11-2023	4248	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044184	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	215	7-11-2023	26432	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044185	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	216	7-11-2023	9234	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044186	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	21	PUBLIC WORKS	NT	V	217	7-11-2023	9347	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044187	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	218	7-11-2023	44703	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044188	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	219	7-11-2023	38883	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN072023044189	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	220	7-11-2023	56911	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN072023044190	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	221	7-11-2023	30645	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN072023058099	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	7-11-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058100	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	7-11-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058101	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	7-11-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058102	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	7-11-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058103	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	7-11-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058104	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	332	7-11-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058105	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	7-11-2023	58489	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058106	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	7-11-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058107	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	7-11-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058108	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	7-11-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058109	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	7-11-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058110	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	7-11-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058111	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	7-11-2023	72030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058112	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	340	7-21-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058113	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	7-20-2023	5E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023058114	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	7-21-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023058115	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	7-21-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230581 16	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	7-21-2023	8E+05	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 17	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	7-21-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 18	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	7-21-2023	59136	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 19	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	7-21-2023	3E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 20	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	7-21-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 21	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	7-21-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 22	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	350	7-21-2023	2E+05	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 23	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	351	7-21-2023	2E+06	13263	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 24	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	352	7-21-2023	3E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 25	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	7-21-2023	2E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 26	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	7-21-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 27	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	355	7-21-2023	1E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230581 28	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	7-21-2023	3E+05	13130	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 29	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	7-21-2023	7E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 30	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	7-21-2023	1E+06	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230581 31	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	7-21-2023	2E+06	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230581 32	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	7-21-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 33	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	7-21-2023	2E+06	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 34	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	7-21-2023	6E+05	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 35	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	7-21-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 36	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	7-21-2023	6E+05	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN0720230443086	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	417	7-28-2023	2720	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443087	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	418	7-28-2023	2E+05	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443088	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	419	7-28-2023	45995	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN0720230443075	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	406	7-27-2023	7380	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443076	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	407	7-27-2023	16364	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443077	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	408	7-27-2023	8182	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443078	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	409	7-27-2023	23676	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443079	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	410	7-27-2023	9840	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC
VN0720230443080	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	411	7-27-2023	4734	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443081	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	412	7-27-2023	95532	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443068	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	399	7-27-2023	12867	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443069	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	400	7-27-2023	24337	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230443070	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	401	7-27-2023	15321	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

VN0720230535 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	7-27-2023	3540	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230535 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	7-27-2023	14483	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	7-27-2023	10866	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	7-27-2023	32865	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	7-27-2023	29220	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 03	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	7-27-2023	3E+05	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	7-27-2023	11951	13155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	7-27-2023	9353	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	7-27-2023	37020	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230443 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	374	7-27-2023	2E+05	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202304434	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	375	7-27-2023	5010	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304435	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	376	7-27-2023	2E+05	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304436	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	377	7-27-2023	70868	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304437	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	378	7-27-2023	7800	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202306081	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	67	7-19-2023	11800	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306082	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	68	7-19-2023	8000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306083	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	69	7-19-2023	8000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306084	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	70	7-19-2023	8000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306085	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	7-19-2023	5E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306086	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	72	7-19-2023	282	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202306087	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	7-19-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023060788	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	7-19-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060789	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	7-19-2023	2E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060790	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	7-19-2023	8050	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060791	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	77	7-19-2023	1613	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060792	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	7-20-2023	80436	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060793	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	79	7-21-2023	1049	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060794	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	80	7-21-2023	2550	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060795	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	81	7-21-2023	1888	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023027835	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	7-4-2023	1E+06	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

VN072023007123	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	7-3-2023	1E+05	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007124	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	7-3-2023	7E+05	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007125	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	7-3-2023	1E+06	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN072023007126	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	7-6-2023	19900	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007127	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	7-6-2023	40724	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007128	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	7-6-2023	72364	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023003916	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	7-4-2023	41600	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003917	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	7-4-2023	44268	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003918	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	7-4-2023	1E+05	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003919	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	7-4-2023	2E+05	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003920	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	7-4-2023	2E+05	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003921	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	17	7-4-2023	83920	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN072023003922	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	7-4-2023	54017	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN0720230039 23	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	7-5-2023	4E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 24	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	7-5-2023	4E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 25	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	7-5-2023	1E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 26	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	7-5-2023	1E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 27	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	7-5-2023	4E+06	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 28	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	7-5-2023	4E+06	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 29	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	7-5-2023	5E+06	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230039 30	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	7-5-2023	5E+06	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 31	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	7-7-2023	1E+06	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	7-7-2023	6E+05	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 34	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	7-7-2023	1E+06	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 33	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	7-7-2023	18000	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 35	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	7-7-2023	5E+05	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN0720230039 36	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	32	7-10-2023	9522	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN072023003937	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	33	7-10-2023	3529	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003938	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	34	7-10-2023	53925	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023003939	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	35	7-10-2023	17975	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023043353	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	4E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043354	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	7-3-2023	8E+05	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043355	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	7-3-2023	55566	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043356	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	7-3-2023	2E+05	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230433 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	7-3-2023	5E+05	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	7-7-2023	2E+05	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 67	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	7-7-2023	58616	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 65	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	585	7-7-2023	2560	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	7-7-2023	41260	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 66	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	586	7-7-2023	2800	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 68	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	7-7-2023	75716	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 69	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	7-7-2023	35400	14631	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230438 70	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	7-7-2023	2E+05	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438 71	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	7-7-2023	5E+05	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230438989	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	7-7-2023	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438990	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	7-7-2023	4E+05	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438991	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	7-7-2023	2E+06	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438992	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	7-7-2023	65402	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438993	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	7-7-2023	64586	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438994	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	7-7-2023	9E+05	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438995	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	7-7-2023	60900	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438996	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	7-7-2023	2E+05	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438998	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	7-7-2023	27660	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230438997	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	7-7-2023	58616	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230346 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	7-6-2023	2E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 12	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	7-6-2023	3E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 13	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	7-6-2023	79958	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230017 70	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	68104	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230017 71	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	7-3-2023	19900	14014	DISTRICT REVENUE OFFICER & DEPUT	1001	DIRECTOR, LAND RECORDS
VN0720230017 72	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	7-3-2023	19900	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 73	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	7-3-2023	74310	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 74	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	7-3-2023	78952	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 75	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	7-3-2023	3E+05	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 76	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	7-3-2023	5E+05	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230017 77	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	7-3-2023	58372	14014	DISTRICT REVENUE OFFICER & DEPUT	1001	DIRECTOR, LAND RECORDS
VN0720230017 78	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	7-3-2023	33590	14014	DISTRICT REVENUE OFFICER & DEPUT	1001	DIRECTOR, LAND RECORDS
VN0720230017 79	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	7-4-2023	2E+05	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230346 14	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	7-6-2023	6E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN0720230346 15	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	7-6-2023	18000	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230346 16	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	7-6-2023	1E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230435 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	7-4-2023	32809	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	7-4-2023	55432	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230435 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	7-4-2023	65449	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	7-4-2023	4E+05	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	7-4-2023	72550	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 00	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	7-4-2023	78390	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230435 97	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	7-4-2023	7E+05	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230254 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7-3-2023	57884	14335	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230254 25	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7-3-2023	1E+05	14335	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN072023025426	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7-4-2023	1E+05	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023009936	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	7-10-2023	4980	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009937	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	7-10-2023	1640	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009938	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	7-10-2023	1422	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009939	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	7-10-2023	650	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009941	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	7-10-2023	2E+05	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009942	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	7-10-2023	2E+05	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009943	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	7-10-2023	39800	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009944	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	83	7-10-2023	2226	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009945	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	7-10-2023	5850	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009946	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	7-10-2023	1490	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230099547	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	86	7-10-2023	1805	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099548	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	87	7-10-2023	59475	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099549	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	88	7-10-2023	10000	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099550	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	7-10-2023	3E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099551	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	7-10-2023	3E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099552	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITUR	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	7-10-2023	4E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099553	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	7-10-2023	2050	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099554	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	7-10-2023	4E+05	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099555	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	94	7-10-2023	2004	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099556	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	7-10-2023	58372	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230099557	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	96	7-10-2023	13350	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099558	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	7-10-2023	12147	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230099559	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	7-10-2023	13759	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230025427	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	7-5-2023	19900	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN0720230154 24	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	402	7-10-2023	9000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 25	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	403	7-10-2023	14999	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 26	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	404	7-10-2023	30408	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 27	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	405	7-10-2023	600	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 28	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-10-2023	935	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 29	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-10-2023	960	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 30	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	408	7-10-2023	3600	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 31	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	409	7-10-2023	5595	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230154 32	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	410	7-10-2023	1936	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230154 33	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	411	7-10-2023	968	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN07202301543438	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	412	7-10-2023	1290	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301543535	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	413	7-10-2023	4733	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301543636	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	7-10-2023	4394	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301543737	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	415	7-10-2023	40650	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301543838	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	416	7-10-2023	14797	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301543939	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	417	7-10-2023	28500	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202301544040	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	418	7-10-2023	25466	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202300082412	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	7-3-2023	1E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300082513	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	138	7-3-2023	1E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300082614	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	139	7-3-2023	7E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202300082715	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	7-3-2023	1E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230008828	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	7-3-2023	3E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008829	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	7-3-2023	9E+05	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008830	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	7-3-2023	1E+06	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008831	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	7-3-2023	1E+06	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008832	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	7-3-2023	8E+05	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008833	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	7-4-2023	2E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008834	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	7-4-2023	2E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008835	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	7-4-2023	6E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008836	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	7-4-2023	3E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008837	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	7-4-2023	3E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008838	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	7-4-2023	73348	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230288833	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	7-3-2023	1E+06	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288834	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	7-3-2023	3E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288835	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	7-3-2023	2E+06	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230282859	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	7-6-2023	55300	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230282 60	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	7-6-2023	64670	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 61	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	7-6-2023	18000	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 62	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	7-6-2023	95572	13313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 63	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	7-6-2023	8E+05	13313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 64	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	7-6-2023	1E+05	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 65	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	7-6-2023	2E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 66	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	7-6-2023	2E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 67	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	7-6-2023	3E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 72	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1242	7-10-2023	3000	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 71	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1241	7-10-2023	3380	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

| | | |

| | | |

VN0720230083059	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	7-10-2023	48925	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083060	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	49	7-10-2023	2450	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230083061	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	50	7-10-2023	81750	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230358080	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	7-3-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230358081	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-3-2023	2E+07	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358082	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	7-3-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230358083	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	7-3-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230358084	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	7-3-2023	1E+05	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230358085	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	7-3-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230358086	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-3-2023	5E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230358087	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-3-2023	4E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN0720230358088	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	7-3-2023	36404	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230358089	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	7-3-2023	74100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230358090	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	7-3-2023	90700	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230358091	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	7-3-2023	1E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230358092	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	7-3-2023	2E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230358093	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	7-3-2023	3E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE

VN072023035894	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	7-3-2023	6E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN072023035895	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	7-3-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035896	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	7-3-2023	2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035897	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	7-3-2023	2E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035898	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	7-3-2023	8E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035899	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	7-3-2023	7E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023034841	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	3E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034844	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034842	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	7-3-2023	3E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023035900	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	7-3-2023	5E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023000788	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	7-3-2023	6E+05	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023015058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	7-3-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	7-3-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	7-3-2023	3E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	3E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230150 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	3E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230150 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	1E+06	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230150 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	65428	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	81484	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	7-3-2023	4E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	7-3-2023	4E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	7-3-2023	1E+06	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	7-3-2023	3E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	2E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	7-3-2023	2E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-3-2023	5E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230153059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	337	7-5-2023	26400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230153060	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-5-2023	3E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153061	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-5-2023	6E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230153062	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-5-2023	2E+06	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230070090	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-3-2023	48000	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230603035	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	72	7-21-2023	4500	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230603039	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	76	7-25-2023	2E+06	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603042	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	79	7-25-2023	60050	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603041	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	78	7-25-2023	75050	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603044	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	81	7-25-2023	42800	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN0720230603049	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-27-2023	42674	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230603050	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-27-2023	9244	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230603054	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	91	7-28-2023	9560	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230603052	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-27-2023	11273	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023052033	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	8715	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023052032	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-21-2023	19235	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023052031	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-21-2023	45775	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023052030	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-21-2023	5000	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023052029	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	7-21-2023	9315	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052028	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	7-21-2023	8500	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023052039	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	7-21-2023	3E+05	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023052038	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	7-21-2023	48675	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN0720230520 37	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-21-2023	49651	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN0720230520 36	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	242	7-21-2023	2E+05	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN0720230520 35	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	241	7-21-2023	7E+05	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230520 34	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	7-21-2023	22500	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230520 45	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	7-21-2023	43374	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230520 44	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	7-21-2023	38393	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230520 43	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	7-21-2023	1730	13396	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023057954	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057955	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	7-11-2023	47310	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057956	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	7-11-2023	6E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057957	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057958	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	7-11-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057959	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	7-11-2023	8727	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057960	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	7-11-2023	5E+05	13440	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057961	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057962	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057963	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	7-11-2023	8986	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057964	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	7-11-2023	4E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230579 65	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	7-11-2023	3E+05	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 66	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 67	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	7-11-2023	6E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 69	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	7-11-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 70	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	7-11-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 71	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	7-12-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 72	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	7-12-2023	17273	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 73	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	7-13-2023	36336	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230579 74	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	7-14-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

VN072023059800	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	38	7-19-2023	1E+05	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059801	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	39	7-19-2023	32967	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059802	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	40	7-19-2023	1E+05	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059803	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	39	PRINTING AND STATIONERY	NT	V	41	7-21-2023	7965	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059804	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	42	7-21-2023	24500	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059805	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	43	7-21-2023	4700	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059806	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	44	7-21-2023	2E+05	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059807	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	45	7-27-2023	84792	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059808	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	46	7-27-2023	4698	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023059809	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	47	7-27-2023	23038	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023046375	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	83	7-10-2023	50000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023037619	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-4-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037620	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	7-4-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037621	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	7-6-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN07202303763022	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	7-6-2023	36	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763023	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-7-2023	144	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763024	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	6	7-10-2023	7500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763025	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	7	7-10-2023	85200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763026	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	8	7-10-2023	31300	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763027	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	9	7-10-2023	8900	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763028	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	10	7-10-2023	5E+05	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763029	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	11	7-10-2023	42100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763030	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	12	7-10-2023	14600	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763031	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	13	7-10-2023	38000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304637676	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	84	7-10-2023	64481	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304629696	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	7-3-2023	4E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304629697	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	7-3-2023	1E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

| | | |

VN0720230303058	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	7-3-2023	13300	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN0720230303059	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	1E+05	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN0720230303060	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	43411	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING			
VN0720230587043	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	547	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN0720230587042	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	546	7-27-2023	1E+06	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN0720230587041	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	545	7-27-2023	2E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN0720230587040	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	544	7-27-2023	8902	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN0720230587039	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	543	7-27-2023	37817	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE			
VN0720230587031	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	535	7-27-2023	37062	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			

VN07202305873232	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	536	7-27-2023	23043	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305873333	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	537	7-27-2023	23941	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305873434	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	538	7-27-2023	26979	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305873535	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	539	7-27-2023	20591	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305873636	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	540	7-27-2023	21953	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305873737	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	541	7-27-2023	21842	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305872424	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	528	7-27-2023	1E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202305872525	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	529	7-27-2023	17241	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305872626	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	530	7-27-2023	22423	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305872727	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	531	7-27-2023	22423	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305872828	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	532	7-27-2023	35653	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305872929	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	533	7-27-2023	29480	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305873030	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	534	7-27-2023	28631	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN07202305871717	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	521	7-27-2023	24337	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN07202305871818	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	522	7-27-2023	4388	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE

VN072023058719	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	523	7-27-2023	65716	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058720	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	524	7-27-2023	95030	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058721	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	525	7-27-2023	5765	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058722	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	526	7-27-2023	1E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023058723	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	527	7-27-2023	22187	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058710	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	514	7-27-2023	18991	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058711	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	515	7-27-2023	15111	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058712	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	516	7-27-2023	2E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058713	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	517	7-27-2023	5E+05	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058714	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	518	7-27-2023	35157	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058715	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	519	7-27-2023	27349	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058716	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	520	7-27-2023	25415	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058703	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	507	7-27-2023	23881	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023044191	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	222	7-11-2023	6E+05	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044192	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	223	7-11-2023	21971	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044193	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	224	7-11-2023	16612	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023059065	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	7-27-2023	13572	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059066	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	7-27-2023	7776	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023059067	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	7-27-2023	7000	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN072023045631	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-11-2023	3354	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045632	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-11-2023	35449	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045633	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	7-11-2023	86296	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045634	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	13	7-17-2023	1049	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045628	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	14	7-18-2023	2860	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023045629	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-27-2023	60724	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN0720230456 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-27-2023	42918	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN0720230592 34	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	139	7-11-2023	43311	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 35	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	7-11-2023	5667	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 36	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	7-11-2023	1E+05	13043	SUPDT. ,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 37	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	7-11-2023	49174	13043	SUPDT. ,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 38	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	143	7-11-2023	4684	13043	SUPDT. ,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 39	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	7-11-2023	37503	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230592 40	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	145	7-11-2023	8640	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 41	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	146	7-12-2023	8880	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 42	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	147	7-12-2023	27371	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 43	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	148	7-12-2023	10120	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230592 44	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	7-14-2023	38278	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 45	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	150	7-14-2023	88509	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 46	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	151	7-18-2023	73448	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 47	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	152	7-18-2023	3000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN0720230581 38	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	7-21-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 39	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	7-21-2023	7E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 40	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	7-21-2023	1E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 41	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	7-21-2023	3E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 42	7-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	7-21-2023	2E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230581 43	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	7-21-2023	2E+06	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230581 44	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058145	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058146	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058147	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	7-13-2023	95410	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058148	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058149	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	377	7-13-2023	62090	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058150	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058151	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058152	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	7-13-2023	69563	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058153	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058154	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058155	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	7-15-2023	0	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058156	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	7-13-2023	98700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058157	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058158	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	7-13-2023	93274	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058159	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	7-13-2023	67702	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058160	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058161	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	7-13-2023	95602	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058162	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	7-13-2023	99697	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058163	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058164	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058165	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058166	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058167	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	7-13-2023	98498	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058168	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058169	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	397	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058170	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	398	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058171	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	399	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058172	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058173	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	401	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058174	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	402	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073168	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	840	7-28-2023	3730	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073167	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	839	7-27-2023	1E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073165	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	837	7-27-2023	92508	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073166	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	838	7-27-2023	3E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073164	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	836	7-27-2023	82995	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073163	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	835	7-27-2023	12502	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073162	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	834	7-27-2023	34854	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073161	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	833	7-27-2023	59071	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073160	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	832	7-27-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230731059	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	831	7-27-2023	4E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230731058	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	830	7-27-2023	25476	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230731056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	828	7-27-2023	7E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230731057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	829	7-27-2023	1E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230731055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	827	7-27-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230731054	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	826	7-27-2023	4110	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230731053	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	825	7-27-2023	3888	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230731052	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	824	7-27-2023	5338	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230731051	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	823	7-27-2023	4985	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023073150	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	822	7-27-2023	3128	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073149	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	821	7-27-2023	96324	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073148	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	820	7-27-2023	9420	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073147	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	819	7-27-2023	9140	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073146	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	818	7-27-2023	6414	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073145	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	817	7-27-2023	2E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073144	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	816	7-27-2023	2E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073143	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	815	7-27-2023	3E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073142	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	814	7-27-2023	2E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023073030	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	702	7-27-2023	1E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023003940	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	7-10-2023	19900	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023003941	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	37	7-10-2023	3304	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023003942	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	7-10-2023	62522	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023003943	7-1-2023	N	DC07	B	Travel expenditure Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	39	7-10-2023	1E+05	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003944	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	7-10-2023	7058	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023003945	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	41	7-10-2023	1769	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023003946	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	42	7-10-2023	4000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN0720230039 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	43	7-10-2023	1202	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN0720230039 48	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	44	7-10-2023	11742	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 49	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	45	7-10-2023	942	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230039 50	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	46	7-10-2023	9560	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN0720230039 51	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	47	7-10-2023	8390	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN0720230071 29	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	7-6-2023	2E+05	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	7-6-2023	2E+05	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023007131	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	7-6-2023	74494	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007132	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	7-6-2023	28736	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007133	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	7-6-2023	87084	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007134	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	7-6-2023	87084	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007135	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	7-6-2023	16048	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007136	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	7-6-2023	39800	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007137	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-6-2023	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007138	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-6-2023	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007139	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-6-2023	3E+05	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007140	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-7-2023	79184	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023003905	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	7-3-2023	1E+05	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023003906	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	7-3-2023	1E+05	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023003907	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	7-3-2023	32332	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN07202300390 8	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	7-3-2023	1E+05	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN07202300390 9	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	7-3-2023	19900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300391 0	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	7-3-2023	1E+05	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300391 1	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	7-3-2023	2E+05	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300391 2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	7-3-2023	62868	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300391 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	7-3-2023	51692	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300391 4	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	7-4-2023	66000	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300391 5	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	7-4-2023	15750	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN07202300465 2	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	59468	14309	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE

| | | |

| | | |

| | | |

| | | |

VN072023066742	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	7-27-2023	2514	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034617	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	7-6-2023	2E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034618	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	37	7-10-2023	574	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034619	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	38	7-10-2023	8595	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023034620	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	39	7-10-2023	6050	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023009920	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	7-5-2023	18000	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009940	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	7-10-2023	96252	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023001780	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-4-2023	83398	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023001781	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-4-2023	72180	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001782	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-4-2023	2E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001783	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-4-2023	35466	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001784	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-4-2023	65336	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001785	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	7-4-2023	19900	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001786	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-4-2023	4E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001787	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-5-2023	2E+05	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230001788	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-6-2023	73060	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230001789	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-6-2023	64070	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230001790	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-7-2023	1E+05	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230074421	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	7-14-2023	1E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074422	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-12-2023	2E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074423	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	7-12-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074424	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	7-12-2023	2E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074425	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	7-12-2023	2E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074426	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	7-12-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074427	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	7-12-2023	2E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074428	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	7-12-2023	1E+05	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230074429	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	7-12-2023	31125	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230744 43	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	7-18-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 44	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	7-18-2023	1E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 45	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	7-18-2023	4E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 46	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	7-18-2023	5E+05	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 65	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	52942	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	7-3-2023	84595	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	7-3-2023	8E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	7-3-2023	2E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	3E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	7-3-2023	7E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	7-3-2023	1E+06	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	14478	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230033 24	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	7-6-2023	1E+05	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033 25	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	7-6-2023	40730	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033 26	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	7-7-2023	17896	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033 27	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	49	7-7-2023	9310	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230033 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	7-7-2023	38395	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230033329	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	7-7-2023	12798	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033330	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	7-7-2023	1E+05	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033331	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	7-7-2023	18000	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033332	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	7-7-2023	65716	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230033333	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	7-7-2023	95036	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230288336	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	7-3-2023	35400	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288337	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	7-3-2023	2E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288338	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	7-3-2023	19900	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230288339	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	7-3-2023	26890	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023028840	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	7-3-2023	38400	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028841	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	7-3-2023	40175	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028842	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	7-3-2023	51000	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028843	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	7-3-2023	2E+05	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028844	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	7-3-2023	2E+05	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028845	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	7-3-2023	2E+05	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028846	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	7-3-2023	3E+05	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028847	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	7-3-2023	3E+06	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	7-3-2023	6E+06	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	7-3-2023	4E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023028850	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	7-3-2023	18000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023028851	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	7-3-2023	41700	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023028852	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	7-3-2023	51000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023028853	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	7-3-2023	58782	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

| | | |

| | | |

VN0720230282 77	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	7-7-2023	44274	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 78	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	7-7-2023	18000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 79	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	7-7-2023	79100	13847	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230282 80	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	7-7-2023	5E+05	13847	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230282 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	7-7-2023	1E+05	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	7-7-2023	98980	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 81	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	7-7-2023	2E+05	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	7-7-2023	2E+05	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	7-7-2023	5E+05	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	7-7-2023	7E+05	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023028407	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1277	7-10-2023	2840	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023028410	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1280	7-10-2023	10000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028408	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1278	7-10-2023	11543	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023028409	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1279	7-10-2023	1380	13224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028411	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1281	7-10-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028412	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1282	7-10-2023	3000	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028414	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1284	7-10-2023	5242	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028413	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1283	7-10-2023	4000	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028415	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	7-10-2023	4963	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023028416	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1286	7-10-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023028417	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	7-10-2023	3000	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028418	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1288	7-10-2023	2E+05	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023028419	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1289	7-10-2023	2500	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028420	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1290	7-10-2023	51075	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028421	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1291	7-10-2023	78160	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028291	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	7-7-2023	10300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028292	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	7-7-2023	67350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028293	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	7-7-2023	79200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023034843	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	6E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034845	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	19900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023015194	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	7-3-2023	70350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015195	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	7-3-2023	44868	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015196	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	7-3-2023	75000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015198	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	7-3-2023	82298	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015199	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	7-3-2023	1E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015200	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	7-3-2023	1E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015201	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	7-3-2023	1E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015202	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	7-3-2023	1E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015203	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	7-3-2023	2E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015204	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	7-3-2023	2E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015205	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	7-3-2023	2E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015206	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	7-3-2023	3E+05	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230152 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-3-2023	2E+05	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 34	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	212	7-3-2023	4E+05	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230070 91	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	7-3-2023	12791	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 92	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	7-3-2023	8E+05	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 93	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	7-3-2023	3E+05	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 94	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	7-3-2023	68120	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 95	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	7-3-2023	13193	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 96	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	7-3-2023	19900	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 97	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	7-3-2023	14369	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 98	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	7-3-2023	76000	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230070 99	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	7-3-2023	76300	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 00	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	7-3-2023	87350	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	7-3-2023	89700	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230071 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	7-3-2023	93350	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN072023007103	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	7-3-2023	98850	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007104	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	7-4-2023	91828	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007105	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	7-4-2023	2E+05	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007106	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	7-4-2023	2E+05	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007107	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	7-4-2023	4E+05	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007108	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	7-7-2023	60594	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007109	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	46	7-10-2023	471	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023009786	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	7-3-2023	3E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009787	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	7-3-2023	1E+05	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009788	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	7-3-2023	4E+05	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009790	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	7-3-2023	3E+05	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009791	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	7-3-2023	74010	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

VN0720230150333	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-3-2023	4E+05	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230358577	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	7-3-2023	4E+06	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358578	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	7-3-2023	5E+06	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230358579	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	7-3-2023	76892	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230282813	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	7-6-2023	65716	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282815	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	7-6-2023	1E+05	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282814	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	7-6-2023	34476	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282817	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	7-6-2023	67962	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282818	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	7-6-2023	2E+05	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282819	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	7-6-2023	2E+05	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230522363	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	7-25-2023	4128	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230522373	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	7-25-2023	27084	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230522370	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	7-25-2023	81866	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN0720230522371	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	7-25-2023	1E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230522369	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	7-25-2023	1E+05	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN0720230522368	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	7-25-2023	63870	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230522372	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	7-25-2023	9887	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN0720230522376	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	7-25-2023	30609	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

VN072023073712	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	7-11-2023	19293	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023073713	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	19	7-17-2023	471	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023073714	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	7-21-2023	707	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023073715	7-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	21	7-21-2023	5501	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023073716	7-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	22	7-21-2023	3986	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023073717	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	7-27-2023	19900	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN072023073718	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	7-27-2023	1371	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023057884	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	7-11-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057885	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	7-11-2023	1E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057886	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	7-11-2023	9E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057887	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	7-11-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057888	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	7-11-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057889	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	7-11-2023	4E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057890	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	7-11-2023	6E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057891	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	7-11-2023	19200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023057892	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	7-11-2023	6E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057893	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	7-11-2023	6E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305789 4	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	7-11-2023	4E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202302843 8	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1316	7-10-2023	18120	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302843 9	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1317	7-10-2023	837	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302844 0	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1318	7-10-2023	14514	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302844 1	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1319	7-10-2023	14703	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302844 2	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1320	7-10-2023	13377	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302844 3	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1321	7-10-2023	8772	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302844 4	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POOL OF OFFICE VEHICLES	05	EDUCATION	NT	V	1322	7-10-2023	3902	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202300617 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	7-3-2023	3E+06	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617 1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	7-3-2023	2E+06	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617 2	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	7-3-2023	1E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617 3	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	7-3-2023	4E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023006174	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	7-3-2023	6E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076660	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	189	7-27-2023	11585	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076661	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	190	7-27-2023	2850	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076662	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	191	7-27-2023	66750	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076663	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	192	7-28-2023	2E+08	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076664	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	193	7-28-2023	1E+08	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023056902	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	7-4-2023	35400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056903	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	7-4-2023	95300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056904	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	7-4-2023	2E+05	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056905	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	7-4-2023	4E+05	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056906	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	7-4-2023	7E+05	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056907	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	7-4-2023	5E+05	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023056908	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	7-24-2023	12980	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN072023054154	7-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	39	7-27-2023	2E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN072023054155	7-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	40	7-27-2023	4E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023028066	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	7-5-2023	52830	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028067	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	7-5-2023	1E+05	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028068	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	7-5-2023	2E+05	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028069	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	7-5-2023	38452	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028070	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	7-5-2023	45552	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028071	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	7-5-2023	1E+05	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023028073	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	7-5-2023	1E+05	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN0720230586 98	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	502	7-26-2023	1800	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN0720230273 82	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	7-3-2023	96640	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230273 83	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	7-3-2023	1E+06	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230519 51	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-11-2023	17637	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230519 52	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-11-2023	14666	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230519 53	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-11-2023	24992	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230519 54	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	7-11-2023	14530	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230519 61	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	7-11-2023	4569	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN07202305196060	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	7-11-2023	6587	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305195656	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	7-11-2023	23996	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305195757	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	7-11-2023	54962	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305195858	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	7-11-2023	4800	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305195959	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	7-11-2023	7423	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305196262	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	7-11-2023	6835	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305196363	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	7-11-2023	6317	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305196464	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	7-11-2023	10690	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

VN072023059248	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	153	7-18-2023	17630	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059249	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	154	7-18-2023	952	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059250	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	155	7-18-2023	2377	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059251	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	176	7-21-2023	40450	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059252	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	177	7-24-2023	20322	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059253	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	178	7-24-2023	45000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059254	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	179	7-24-2023	1109	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059255	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	180	7-24-2023	15275	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059256	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	181	7-24-2023	2275	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059257	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	182	7-24-2023	770	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059258	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	183	7-24-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059259	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	184	7-24-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059260	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	185	7-25-2023	45000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023059261	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	186	7-25-2023	24040	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023059262	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	187	7-25-2023	1000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN072023059263	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	188	7-25-2023	1210	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN072023059264	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	189	7-26-2023	3535	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN072023059265	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	190	7-26-2023	28764	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN072023059266	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	191	7-27-2023	17331	13043	SUPDT. ,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN072023072909	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	581	7-18-2023	500	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
VN072023072910	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	582	7-18-2023	14632	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
VN072023072911	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	583	7-18-2023	5E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
VN072023072912	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	584	7-18-2023	2E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
VN072023072913	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	585	7-19-2023	1E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			

| | | |

| | | |

VN072023058180	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058181	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058182	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	7-13-2023	54224	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058183	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	7-13-2023	89077	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058184	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	412	7-13-2023	75240	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058185	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	413	7-13-2023	67025	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058186	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	414	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058187	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	415	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058188	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	416	7-13-2023	48221	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058189	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	417	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058190	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	418	7-13-2023	48852	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058191	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	419	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058192	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	420	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058193	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	421	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058194	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	422	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058195	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	423	7-13-2023	86732	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058196	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	424	7-13-2023	90177	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058197	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	425	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058198	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	426	7-13-2023	66934	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058199	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	427	7-13-2023	86818	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058200	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	428	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058201	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	429	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058202	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	430	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058203	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	431	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058204	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	432	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058205	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	433	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058206	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	434	7-13-2023	92753	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058207	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	435	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058208	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	436	7-13-2023	83312	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058209	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	437	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058210	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	438	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058211	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	439	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023053170	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	7-11-2023	36764	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053172	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	7-11-2023	89833	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053175	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	7-11-2023	28151	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053176	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	7-11-2023	7236	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023053187	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	7-11-2023	22120	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023053188	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	7-11-2023	63716	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN072023053189	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	7-11-2023	1E+05	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053190	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	7-11-2023	1E+05	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053191	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	7-11-2023	33637	13224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023076215	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	7-11-2023	27285	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076216	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	7-11-2023	20381	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076217	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	7-11-2023	21203	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076218	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	7-11-2023	13963	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076219	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	7-11-2023	17165	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076220	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	7-11-2023	6000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076221	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	7-11-2023	27000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076222	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	7-11-2023	21877	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN0720230762 23	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	7-11-2023	19509	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230762 24	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	7-11-2023	19946	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 25	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	7-11-2023	12926	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 26	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	7-11-2023	21976	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 27	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	7-11-2023	49794	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 28	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	7-11-2023	24957	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 29	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	7-11-2023	29714	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 30	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	7-11-2023	18328	13680	EXECUTIVE ENGINE	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 31	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	7-11-2023	21946	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 32	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	7-11-2023	22772	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	7-11-2023	9873	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 34	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	7-11-2023	18895	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230762 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	7-11-2023	15979	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN0720230534 68	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1682	7-25-2023	4985	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN072023073029	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	701	7-26-2023	2E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073028	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	700	7-26-2023	1400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073027	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	699	7-26-2023	20084	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073026	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	698	7-26-2023	6178	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073025	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	697	7-26-2023	3644	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073024	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	696	7-26-2023	670	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073023	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	695	7-26-2023	19199	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073022	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	694	7-26-2023	4E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		
VN072023073021	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	693	7-26-2023	60429	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION		

VN072023073020	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	692	7-25-2023	1E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073019	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	691	7-25-2023	97283	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073018	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	690	7-25-2023	1E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073017	7-1-2023	N	DC06	D	Misc. Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	689	7-25-2023	1E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073016	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	688	7-25-2023	13162	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073015	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	687	7-25-2023	7100	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073014	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	686	7-25-2023	1E+06	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073013	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	685	7-25-2023	5E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073012	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	684	7-25-2023	57065	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073011	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	683	7-25-2023	490	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN072023073010	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	682	7-25-2023	28243	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073009	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	681	7-25-2023	3030	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073008	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	680	7-25-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073007	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	679	7-25-2023	2E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073006	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	678	7-25-2023	1E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073005	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	677	7-25-2023	89633	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073004	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	676	7-24-2023	22000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073003	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	675	7-24-2023	37624	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073002	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	674	7-24-2023	1E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073001	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	673	7-24-2023	6000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023073000	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	672	7-24-2023	29200	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023072999	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	671	7-24-2023	74547	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN072023004663	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	7-3-2023	3E+05	14311	ASSISTANT DIRECTOR,HORTICUL	6501	DIRECTOR, HORTICULTURE
VN072023007141	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	32	7-10-2023	475	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023008386	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	7-10-2023	6E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008387	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	7-10-2023	1E+06	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008388	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	7-10-2023	9E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008389	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	7-10-2023	4E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008390	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	7-10-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008391	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	58	7-10-2023	29372	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008392	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	59	7-10-2023	8404	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008393	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	7-3-2023	2E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008394	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	7-3-2023	2E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008395	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	7-3-2023	1E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN072023008396	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	4	7-3-2023	2E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008397	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	5	7-3-2023	1E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008398	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008399	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	7	7-3-2023	53069	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008400	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	8	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008401	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	9	7-3-2023	8E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008402	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	7-3-2023	18000	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008403	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	7-3-2023	2E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008404	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	12	7-3-2023	6E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008405	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	13	7-3-2023	7E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008406	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	14	7-3-2023	19900	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008407	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	15	7-3-2023	1E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008408	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	7-3-2023	8E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023008409	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	17	7-3-2023	45624	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230084 10	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 11	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 12	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	7-3-2023	17076	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 13	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	7-3-2023	45913	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 14	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	7-3-2023	79248	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 15	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	7-3-2023	4E+05	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 16	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	7-3-2023	97606	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230084 17	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	7-3-2023	1E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230777 90	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	28	7-19-2023	40500	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 91	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	29	7-19-2023	40365	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 92	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	30	7-19-2023	2520	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 93	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	31	7-19-2023	450	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230777 94	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	32	7-19-2023	1800	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023077795	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	33	7-19-2023	7020	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077796	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	34	7-19-2023	27855	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077797	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	35	7-19-2023	37485	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077798	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	36	7-19-2023	1E+06	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077799	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	37	7-19-2023	76680	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077800	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	38	7-19-2023	3600	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077801	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	39	7-19-2023	6390	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077802	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	40	7-19-2023	31680	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077803	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	41	7-19-2023	15660	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077804	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	42	7-19-2023	20340	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077805	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	43	7-19-2023	14040	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077806	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	44	7-19-2023	30600	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077807	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	45	7-19-2023	43920	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077808	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	46	7-19-2023	33075	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077809	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	47	7-19-2023	26235	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230778 10	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	48	7-19-2023	20070	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 11	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	49	7-19-2023	16200	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 12	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	50	7-21-2023	29700	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 13	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	7-24-2023	72	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 14	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	7-24-2023	223	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 16	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	7-24-2023	472	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 15	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	7-24-2023	500	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 17	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	7-28-2023	128	14251	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230778 18	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	7-28-2023	300	14251	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230778 19	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	7-31-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 20	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	7-31-2023	244	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 21	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	7-31-2023	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 22	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	7-20-2023	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 23	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	7-20-2023	192	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230778 24	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	7-20-2023	372	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230778 25	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	7-20-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN0720230433 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	7-3-2023	5E+05	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	7-3-2023	9E+05	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	7-3-2023	25500	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	7-3-2023	4E+05	14627	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	
VN0720230433 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	7-3-2023	98412	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	7-3-2023	1E+05	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	1E+05	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 65	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	5E+05	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN0720230433 66	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	5E+05	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

| | | |

VN0720230744 51	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	7-20-2023	11153	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 52	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-21-2023	59777	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 53	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	7-21-2023	41769	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 54	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-21-2023	81937	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	7-21-2023	25476	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 56	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	7-21-2023	79111	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 57	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	7-21-2023	75112	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230741 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-13-2023	48353	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741 58	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	37	LAW AND JUSTICE	NT	V	84	7-13-2023	8127	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741 59	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	85	7-18-2023	3073	14512	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741 60	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	7-18-2023	35530	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741 61	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	87	7-18-2023	29300	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741 62	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	88	7-18-2023	15989	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230741 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	7-18-2023	10353	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023074164	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	7-18-2023	29200	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074165	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	7-18-2023	29325	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074166	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	7-18-2023	40000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074167	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	93	7-18-2023	1532	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023074168	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	7-18-2023	1400	14512	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074169	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	95	7-18-2023	8854	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074170	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	96	7-18-2023	3123	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074171	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	97	7-18-2023	16500	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074172	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	98	7-18-2023	65000	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023074173	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	7-18-2023	57540	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074174	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	7-18-2023	1E+05	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074175	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	7-19-2023	59700	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023074176	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	7-19-2023	13888	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN07202300334	0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	7-10-2023	10875	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300334	1	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	7-10-2023	3625	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300334	2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	7-10-2023	3541	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300334	3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	7-10-2023	1850	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300334	4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	7-10-2023	8860	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300334	5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	7-10-2023	3E+05	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230033046	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	68	7-10-2023	1476	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230033000	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	7-3-2023	79800	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230073793	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	72	7-11-2023	26142	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230073794	7-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	7-11-2023	54292	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230073795	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	7-12-2023	29826	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230073796	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	7-12-2023	32808	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230073797	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	7-13-2023	23110	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230073798	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	77	7-18-2023	1007	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN0720230073799	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	78	7-18-2023	1002	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

| | | |

VN072023056915	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	7	7-10-2023	350	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056916	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	8	7-10-2023	793	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056917	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	9	7-10-2023	709	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056918	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	7-10-2023	28525	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056919	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	7-10-2023	31948	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023056920	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	7-10-2023	1E+05	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023068537	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	7-21-2023	10623	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023068539	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	7-21-2023	36000	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023009837	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	107	7-10-2023	50000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009838	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	108	7-10-2023	32008	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009839	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	109	7-10-2023	7884	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009840	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	7-10-2023	1E+05	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009841	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT	22	REVENUE AND REHABILITATION	NT	V	111	7-10-2023	3E+05	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009842	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	7-10-2023	840	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009843	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	7-10-2023	876	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009844	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	7-10-2023	29830	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009845	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	115	7-10-2023	4000	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009846	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	116	7-10-2023	80000	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009847	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	7-10-2023	5620	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009848	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	118	7-10-2023	4000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009849	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	7-10-2023	5600	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009850	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	120	7-10-2023	6857	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009851	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	7-10-2023	17074	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009852	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	122	7-10-2023	8020	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009853	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	123	7-10-2023	32008	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009854	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	124	7-10-2023	32008	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023009855	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	7-10-2023	12479	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009856	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	126	7-10-2023	50400	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009857	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	7-10-2023	9441	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009858	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	128	7-10-2023	2040	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009859	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	7-10-2023	53750	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009860	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	130	7-10-2023	3994	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009861	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	131	7-10-2023	93012	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023004615	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	7-3-2023	9E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004617	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	7-3-2023	3E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004618	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	7-3-2023	3E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004619	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	7-3-2023	3E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004622	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	7-3-2023	1E+05	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004623	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	7-3-2023	3E+05	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE

VN072023004624	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	7-3-2023	36404	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004625	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	7-3-2023	2E+05	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN072023004626	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	12	7-4-2023	2320	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004628	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	7-4-2023	1E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004631	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	7-4-2023	8E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004632	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	7-4-2023	4E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004633	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	7-4-2023	3E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004634	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	7-4-2023	54024	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023028294	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	7-7-2023	94000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028295	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	7-7-2023	98050	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028296	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	7-7-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028297	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	7-7-2023	4E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028298	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	7-7-2023	5E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028299	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	7-7-2023	8E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230283 00	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	7-7-2023	2E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283 01	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	7-7-2023	3E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283 02	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	7-7-2023	4E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283 03	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1181	7-7-2023	12864	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 04	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	7-7-2023	34476	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	7-7-2023	3E+05	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	7-7-2023	72426	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	7-7-2023	1E+06	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 22	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	7-10-2023	1E+05	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 23	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1293	7-10-2023	6660	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230284 24	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1294	7-10-2023	940	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230284 25	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	7-10-2023	3160	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230284 26	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1296	7-10-2023	3000	13255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 27	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	7-10-2023	1030	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 28	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1298	7-10-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230284 29	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1299	7-10-2023	3560	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230284 45	7-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1323	7-10-2023	1010	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230284 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1324	7-10-2023	3503	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230284 47	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1325	7-10-2023	10266	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230284 30	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1300	7-10-2023	2500	13297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230284 31	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	7-10-2023	530	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230284 32	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1302	7-10-2023	5540	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 33	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1303	7-10-2023	1320	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 34	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	7-10-2023	960	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230284 35	7-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1305	7-10-2023	3310	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230284 36	7-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1306	7-10-2023	2516	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230284 37	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1315	7-10-2023	11800	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230283 90	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1260	7-10-2023	625	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283 91	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1261	7-10-2023	1860	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283 92	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1262	7-10-2023	4230	13216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN0720230283 93	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1263	7-10-2023	1500	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283 94	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1264	7-10-2023	10000	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283 95	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1265	7-10-2023	2480	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230283 96	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	7-10-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230152 36	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	214	7-3-2023	4E+05	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-3-2023	1E+05	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 38	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	216	7-3-2023	1E+05	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 39	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	217	7-3-2023	79278	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 40	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	218	7-3-2023	82900	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

| | | |

VN07202303493232	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	04	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	7-3-2023	4E+06	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302537575	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	7-3-2023	60200	13695	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302537676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	7-3-2023	29200	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302537777	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	7-3-2023	67450	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202302537878	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7-3-2023	89600	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202301507777	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	7-3-2023	1E+06	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202301508080	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	7-3-2023	2E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202301508181	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	7-3-2023	2E+05	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303595050	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	112	7-5-2023	1E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595151	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	7-5-2023	1E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595252	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	7-5-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595353	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	7-5-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN07202303595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	7-5-2023	2E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	7-5-2023	3E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	7-5-2023	5E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	7-5-2023	7E+05	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	7-5-2023	1E+06	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303595	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	7-5-2023	4E+06	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	7-5-2023	2E+07	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	7-5-2023	3E+07	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	7-5-2023	3E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	7-5-2023	4E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-5-2023	9E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	7-5-2023	2E+06	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-5-2023	3E+06	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	7-5-2023	5E+06	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	7-5-2023	3E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303596	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	7-5-2023	1E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303597	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	7-5-2023	1E+06	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023035986	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	7-6-2023	3E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035987	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	7-6-2023	3E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036831	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	28	7-10-2023	24666	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023036832	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	07	EXCISE AND TAXATION	NT	V	29	7-10-2023	2E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023037856	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	7-3-2023	16800	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052283	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	7-25-2023	30206	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023052284	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	7-25-2023	3286	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023052286	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	7-25-2023	8631	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

VN0720230284 54	7-1-2023	N	DC08	E	Abstract Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATUR	01	DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1332	7-10-2023	2E+05	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230017 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-5-2023	80424	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230541 43	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	7-24-2023	3E+05	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 44	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	29	7-24-2023	5E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 45	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	30	7-24-2023	5E+05	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 46	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	31	7-24-2023	30000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN0720230541 48	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	33	7-26-2023	2E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 49	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	34	7-26-2023	5E+05	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 50	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	35	7-26-2023	30000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230523 22	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	528	7-25-2023	28200	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230523 21	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	527	7-31-2023	1E+05	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230523 20	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	526	7-20-2023	28200	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

VN07202305231	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	517	7-26-2023	4174	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202300617575	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	7-3-2023	7E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617676	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	7-3-2023	7E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617777	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	7-3-2023	8E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617878	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	7-3-2023	3E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300617979	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	7-3-2023	3E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300618080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	7-3-2023	49330	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300618181	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	7-3-2023	60993	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300618282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	7-3-2023	3E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300618383	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	7-3-2023	3E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN07202300780909	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	7-4-2023	36645	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN07202300781010	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	7-5-2023	67762	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN07202300781111	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	7-5-2023	50846	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

| | | |

VN072023007461	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	7-3-2023	68200	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007462	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-3-2023	2E+05	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007463	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	7-3-2023	2100	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007464	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	7-3-2023	8127	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023003129	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	7-3-2023	45000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003130	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	7-3-2023	15000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003131	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	7-4-2023	5E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003132	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	7-4-2023	2E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003133	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	87	7-4-2023	76100	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023003134	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	88	7-4-2023	58550	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023003135	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	89	7-4-2023	1E+05	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023003136	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	90	7-4-2023	58550	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN072023003137	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	7-4-2023	30364	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003138	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	7-4-2023	30884	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003139	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	7-4-2023	24726	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023052120	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-21-2023	6418	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023052121	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-21-2023	18792	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052122	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-21-2023	57112	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023052129	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-21-2023	55573	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023052127	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-21-2023	14618	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023052125	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-21-2023	22317	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052124	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-21-2023	6858	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023052126	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-21-2023	4346	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE

VN072023052128	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-21-2023	14179	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052135	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-21-2023	43399	13196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023052131	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-21-2023	97447	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023052133	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-21-2023	11610	13196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023052134	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-21-2023	14000	13196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023052132	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-21-2023	17453	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023052130	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-21-2023	73885	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023006229	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	7-10-2023	48950	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006230	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	7-10-2023	7500	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

| | | |

| | | |

VN072023051983	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	189	7-11-2023	2E+05	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051981	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	187	7-11-2023	2E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051980	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	7-11-2023	30206	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN072023051982	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	188	7-11-2023	1E+05	13597	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN072023051984	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	190	7-11-2023	2E+05	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023051991	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	197	7-12-2023	61424	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN0720230519 88	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	194	7-11-2023	2E+05	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230519 90	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	196	7-11-2023	2E+05	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230519 89	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	195	7-11-2023	2E+05	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230273 84	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	7-3-2023	3E+06	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230273 85	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	7-3-2023	9E+05	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230273 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	7-3-2023	8E+05	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230625 06	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	7-11-2023	8826	13547	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230625 07	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	7-11-2023	23852	13695	ADDITIONAL DEPUTY COMMISSION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

| | | |

VN0720230729 31	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	603	7-19-2023	20511	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230536 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	7-27-2023	19392	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	7-27-2023	6642	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	7-27-2023	12490	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	7-27-2023	43386	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230536 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	7-27-2023	5338	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230536 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	7-27-2023	32677	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230536 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	7-27-2023	88425	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230536 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	7-27-2023	24590	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN07202307773636	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	7-24-2023	2000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307773737	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	7-27-2023	700	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307773838	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	7-27-2023	395	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307773939	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	7-27-2023	246	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307774040	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	7-27-2023	288	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307774141	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	7-27-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307774242	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	7-27-2023	108	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307774343	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	7-27-2023	270	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202307774545	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	7-24-2023	320	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202306257575	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	7-18-2023	920	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202306264444	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	7-11-2023	13500	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306264545	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	7-11-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN07202306264646	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	7-11-2023	92340	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023062647	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	7-11-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062648	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	7-11-2023	95246	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062649	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	7-11-2023	21842	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062650	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	7-11-2023	21842	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062651	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	37	7-11-2023	7E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062652	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	38	7-11-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062653	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	7-11-2023	9000	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062654	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	7-12-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062655	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	7-12-2023	98550	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062656	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	7-12-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062657	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	7-12-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062658	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	7-12-2023	78700	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062659	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	7-12-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN072023062660	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	46	7-14-2023	3E+06	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062661	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	47	7-17-2023	3E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062662	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	48	7-21-2023	2610	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062663	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	49	7-24-2023	42075	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062664	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	50	7-24-2023	24932	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062665	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	51	7-24-2023	24932	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062666	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	52	7-24-2023	2000	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062667	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	53	7-24-2023	17098	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062668	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	54	7-24-2023	24843	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023062669	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	55	7-24-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN0720230626 70	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	56	7-25-2023	2329	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 71	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	57	7-25-2023	19144	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 72	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	58	7-27-2023	1E+05	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 73	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	59	7-27-2023	13597	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 74	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	7-27-2023	21842	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230626 75	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	7-27-2023	90985	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230781 47	7-1-2023	N	DC09	D	Misc. Vouchers	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDITURE	08	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	7-21-2023	4E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230579 80	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 81	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	7-18-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230579 82	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	7-18-2023	3E+06	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN072023053469	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1683	7-25-2023	4985	13128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053470	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1684	7-25-2023	33524	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053471	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1685	7-25-2023	7E+05	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023053472	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1686	7-25-2023	4985	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053473	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1687	7-25-2023	3000	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023053474	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	7-25-2023	1E+05	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023053475	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1659	7-21-2023	3E+05	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023053476	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	7-24-2023	2E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053477	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1661	7-24-2023	1500	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN0720230773308	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	37000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773309	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	4E+05	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773310	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	7E+05	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773311	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	6E+06	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773312	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7-7-2023	37000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773313	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7-7-2023	4E+05	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230773314	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7-7-2023	6E+06	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN072023076294	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	171	7-27-2023	5310	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023076295	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	172	7-27-2023	51951	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076296	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	173	7-27-2023	5720	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023076297	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	174	7-27-2023	64326	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076299	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	176	7-27-2023	4E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076298	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	175	7-27-2023	5505	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076300	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	177	7-27-2023	58002	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076301	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	178	7-27-2023	24342	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076302	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	179	7-27-2023	61097	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076303	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	180	7-27-2023	24847	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076304	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	181	7-27-2023	95456	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076305	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	182	7-27-2023	15450	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076306	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	183	7-27-2023	7905	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023076307	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	184	7-27-2023	19627	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

VN07202308422	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308423	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308424	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	7-3-2023	16657	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308425	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	7-3-2023	2E+05	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308426	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	7-3-2023	1E+06	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202308427	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	7-3-2023	47851	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN07202303796 7	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	7-10-2023	19783	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202303796 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	7-10-2023	13612	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202303796 9	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	34	7-10-2023	33080	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN07202303797 0	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	35	7-10-2023	13076	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN072023037971	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	36	7-10-2023	9390	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023037963	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	28	7-10-2023	3003	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023037961	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	26	7-10-2023	5000	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037962	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	27	7-10-2023	82185	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037957	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	22	7-10-2023	587	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037959	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	24	7-10-2023	6854	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037958	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	7-10-2023	9265	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037960	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	7-10-2023	5871	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023037213	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	7-5-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037214	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	7-5-2023	1E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037215	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	7-6-2023	5E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037216	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	7-6-2023	4E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230433377	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	7-3-2023	2E+06	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230433378	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	7-3-2023	3E+06	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230433379	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	7-3-2023	92874	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230433380	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	7-3-2023	1E+06	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230433382	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	7-3-2023	2E+05	14619	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230433381	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	7-3-2023	3E+05	14619	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230433383	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	7-3-2023	2E+05	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433384	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	7-3-2023	2E+05	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230433385	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	7-3-2023	66178	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

VN072023000916	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	7-3-2023	8E+05	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000917	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	7-3-2023	1E+05	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000918	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	7-6-2023	44391	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000919	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	19	7-10-2023	9160	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000920	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	20	7-10-2023	8047	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023025431	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7-7-2023	2E+05	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025432	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7-10-2023	55644	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025433	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7-10-2023	59468	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025434	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7-10-2023	2E+05	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025435	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	7-10-2023	1E+05	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023034866	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	7-3-2023	2E+05	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034867	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	2	7-3-2023	1E+05	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034868	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	7-3-2023	64940	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034869	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	7-3-2023	2E+05	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034870	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	2E+05	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

| | | |

VN0720230436 13	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	7-4-2023	3E+05	14626	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230436 14	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	7-4-2023	1E+05	14623	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230436 16	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	7-4-2023	2E+05	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 15	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	7-4-2023	3E+05	14623	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230436 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	7-4-2023	5E+05	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230046 36	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	7-4-2023	76100	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 37	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	7-4-2023	82900	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230271 94	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	7-3-2023	77236	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230271 95	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	7-3-2023	94668	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230271 96	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	74	7-3-2023	5730	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230272 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	7-3-2023	2E+05	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	7-3-2023	1E+05	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	7-3-2023	7E+05	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	7-3-2023	1E+06	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	7-3-2023	8E+05	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	7-3-2023	8E+05	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	7-3-2023	94436	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	7-3-2023	7E+05	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230272 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	7-3-2023	64940	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230283059	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1229	7-10-2023	5141	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230283060	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1230	7-10-2023	11000	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230283061	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1231	7-10-2023	3000	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282668	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	7-6-2023	3E+05	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230282670	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	7-6-2023	1E+05	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230282671	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	7-6-2023	3E+05	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230000839	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	7-4-2023	2E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230000840	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	7-4-2023	9E+05	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230154041	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	419	7-10-2023	7350	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230150089	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-3-2023	3E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150093	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-3-2023	3E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230150095	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	1E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015104	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-3-2023	3E+05	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023036078	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	234	7-10-2023	12220	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023036079	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	235	7-10-2023	2E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN072023036080	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPOR	12	HOME AFFAIRS	NT	V	236	7-10-2023	45833	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036081	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	237	7-10-2023	2E+05	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN072023036082	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	12	HOME AFFAIRS	NT	V	238	7-10-2023	260	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036083	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	239	7-10-2023	14138	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023034846	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	59196	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023035901	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	7-3-2023	2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023034847	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034848	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	41700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023035902	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	7-3-2023	3E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023034849	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	2E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034851	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	3E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023035903	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	7-3-2023	4E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE

VN07202303590 4	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	7-3-2023	5E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN07202303590 5	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	7-3-2023	1E+05	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN07202303485 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	2E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202303590 6	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	7-3-2023	2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN07202300979 3	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	7-3-2023	2E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300979 4	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	7-3-2023	3E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202300981 8	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	7-4-2023	5E+05	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN07202303791 0	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	7-3-2023	1E+05	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303791 1	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	7-3-2023	2E+05	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303791 2	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	7-3-2023	2E+05	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303791 3	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	7-3-2023	97850	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303791 4	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	7-3-2023	3E+05	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303791 5	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	7-3-2023	2E+05	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303792 2	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	7-10-2023	8913	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303792 1	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	7-6-2023	4996	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303792 4	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	7-10-2023	22160	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303792 3	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	7-10-2023	21702	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN07202303792 5	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	7-10-2023	6150	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303792 6	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	7-10-2023	3320	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303792 7	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	18	7-10-2023	11400	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303792 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	19	7-10-2023	6530	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303791 9	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	10	7-4-2023	5576	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303791 8	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	7-3-2023	17607	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303791 7	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	7-3-2023	1E+05	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303785 7	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	7-3-2023	3033	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202303870 9	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	20	POWER	NT	V	8	7-10-2023	15830	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN07202303871 0	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	1	7-3-2023	1E+05	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN07202303871 1	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	2	7-3-2023	1E+05	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN07202303871 2	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	3	7-3-2023	2E+05	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR

VN072023038713	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	4	7-3-2023	2E+05	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN072023038714	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	5	7-3-2023	5E+05	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN072023038715	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	6	7-3-2023	6E+05	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN072023038716	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	20	POWER	NT	V	7	7-10-2023	2771	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN072023015233	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	211	7-3-2023	5E+05	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015235	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	213	7-3-2023	4E+05	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015241	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	219	7-3-2023	6E+05	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023038717	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	7-3-2023	71300	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023038718	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	7-3-2023	91900	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023038719	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	34250	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN072023038720	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	63600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023038721	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	2E+05	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023038722	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	2E+05	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023038727	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	3E+05	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023038724	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	3E+05	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038723	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	82900	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038725	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	2E+05	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038726	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	64100	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038728	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	2E+05	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038729	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	2E+05	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038730	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	7-3-2023	4E+05	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038731	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	7-3-2023	60240	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038732	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	7-3-2023	32450	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN0720230387 33	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	7-3-2023	1E+05	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 34	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	7-3-2023	1E+05	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 35	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	7-3-2023	2E+05	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 39	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	7-4-2023	1E+05	13714	COMMANDING OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230387 38	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	22	7-3-2023	450	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 36	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	7-3-2023	3E+05	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 37	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	7-3-2023	2E+05	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	7-4-2023	2E+05	13714	COMMANDING OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230387 41	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	7-4-2023	2E+05	13714	COMMANDING OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230387 47	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	31	7-10-2023	7520	13714	COMMANDING OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230387 45	7-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	29	7-6-2023	10215	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN0720230387 46	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	30	7-7-2023	375	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN0720230523 10	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	7-26-2023	69724	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230523 09	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	7-26-2023	23104	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230523 08	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	7-26-2023	15759	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230523 07	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	7-26-2023	10308	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230523 06	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	7-26-2023	1E+05	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230523 05	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	7-26-2023	41099	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN0720230523 03	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	7-26-2023	12240	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230523 04	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	7-26-2023	6522	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023052302	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	7-26-2023	10500	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023052301	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	7-26-2023	7591	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023052300	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	7-26-2023	5000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023052299	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	7-26-2023	500	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023052298	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	7-26-2023	4959	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023052297	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	7-26-2023	24097	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023052296	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	7-25-2023	11250	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023052295	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	7-25-2023	6433	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

| | | |

VN0720230765 85	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	7-11-2023	3900	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 86	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	7-11-2023	2976	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 87	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	116	7-11-2023	1E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 88	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	117	7-11-2023	1382	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 89	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	118	7-12-2023	6001	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 90	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	119	7-12-2023	1E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	120	7-12-2023	3E+05	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	121	7-12-2023	39992	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 93	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	122	7-14-2023	12885	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 94	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	123	7-14-2023	1E+06	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 95	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	124	7-17-2023	9E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230765 96	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	125	7-17-2023	6E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230031 40	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	7-4-2023	52368	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 41	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	7-4-2023	2E+05	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 42	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	7-4-2023	3E+05	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003143	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	7-4-2023	56250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003144	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	7-4-2023	18750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003145	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	7-4-2023	11250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN0720230031146	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	7-4-2023	3750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				
VN0720230031147	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	7-4-2023	2E+05	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				
VN0720230031149	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	7-4-2023	11250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING				

| | | |

VN072023003153	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	7-5-2023	26250	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003154	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	108	7-5-2023	709	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN072023003155	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	7-5-2023	1E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003156	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	7-5-2023	45000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN07202300315 7	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	7-5-2023	30800	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300315 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	7-5-2023	10266	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300315 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	7-5-2023	22500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202302722 9	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	7-3-2023	1E+06	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302722 86	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	98050	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023058564	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	368	7-14-2023	1782	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058565	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	7-17-2023	19900	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058566	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	370	7-17-2023	1813	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023070522	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	93	REHABILITATION OF 3-R DISTRIBUTORY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	16	7-26-2023	1E+07	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023047566	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	7-18-2023	17168	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047567	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	7-18-2023	25134	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047568	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	92	7-18-2023	3055	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047555	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	79	7-17-2023	56333	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023028468	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	7-10-2023	2E+05	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023028470	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	7-10-2023	4E+05	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023028471	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	7-10-2023	9E+05	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023028472	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1350	7-10-2023	2500	13845	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023028473	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1351	7-10-2023	5680	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN07202304637 8	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	86	7-10-2023	1E+05	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304637 9	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	87	7-10-2023	2282	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 0	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOUR	07	EXCISE AND TAXATION	NT	V	88	7-10-2023	8670	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 1	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	89	7-10-2023	32614	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 2	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	90	7-10-2023	17781	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 3	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	91	7-10-2023	49401	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 4	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	92	7-10-2023	99000	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 5	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	93	7-10-2023	33000	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304638 6	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	94	7-10-2023	66000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN07202304632 0	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	7-3-2023	7E+06	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046321	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	7-3-2023	3E+06	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023037632	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	14	7-10-2023	36090	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037633	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	15	7-10-2023	2E+05	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037634	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	16	7-10-2023	23220	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037635	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	17	7-10-2023	2E+05	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037636	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	18	7-10-2023	43920	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037637	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	19	7-10-2023	66150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037638	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	20	7-10-2023	57150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037639	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	21	7-10-2023	13000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037640	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	22	7-10-2023	33600	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037641	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	23	7-10-2023	1500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037642	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	24	7-10-2023	27500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037643	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	25	7-10-2023	29700	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023037644	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	26	7-10-2023	47100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

| | | |

| | | |

| | | |

VN0720230003073	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	7-3-2023	2E+05	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230003074	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	7-3-2023	2E+05	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN0720230003075	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-3-2023	64740	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003076	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-3-2023	2E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003077	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-3-2023	75907	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230003078	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	7-3-2023	1E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN072023003079	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	7-3-2023	32196	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003080	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	7-3-2023	2E+05	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003081	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	7-3-2023	24107	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023027507	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	7-3-2023	3E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023024983	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	2E+06	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN072023077744	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	7-24-2023	58	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077746	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	7-24-2023	259	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077747	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	7-24-2023	310	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077748	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	7-27-2023	176	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077749	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	7-27-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077750	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	7-27-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023053343	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1628	7-21-2023	7850	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN0720230533 44	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1629	7-21-2023	2060	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230533 45	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1630	7-21-2023	7100	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230533 47	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1632	7-21-2023	27945	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 46	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1631	7-21-2023	7500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230533 48	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1633	7-21-2023	23500	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 49	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1634	7-21-2023	14972	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 50	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1635	7-21-2023	16721	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 51	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1636	7-21-2023	56458	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 52	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1637	7-21-2023	25626	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 53	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1638	7-21-2023	4368	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230533 54	7-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	7-21-2023	6100	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN072023057984	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057985	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057986	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057987	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057988	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057989	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023057990	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	7-13-2023	4E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	7-19-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	7-19-2023	2E+06	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN07202305799	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	7-19-2023	38480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230579999	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	7-19-2023	2E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230580000	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	7-19-2023	5E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230580001	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580002	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	7-13-2023	5E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580003	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580004	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580005	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580006	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023058007	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058008	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	7-13-2023	8E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058009	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	7-13-2023	6E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058010	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	7-13-2023	3E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058011	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058012	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058013	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	7-13-2023	3E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230580 14	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	7-13-2023	7E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580 15	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	7-13-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580 16	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580 17	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580 18	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	7-13-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230580 19	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	7-13-2023	9E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230534 97	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	7-27-2023	8607	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230534 98	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	7-27-2023	38664	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023060770	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	56	7-18-2023	3E+05	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060771	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	57	7-18-2023	3E+05	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060772	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	58	7-18-2023	1280	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060773	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	59	7-18-2023	325	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060774	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	60	7-18-2023	3540	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060775	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	61	7-18-2023	1180	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060776	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	62	7-18-2023	960	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060777	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	63	7-18-2023	4224	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060778	7-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	32	FOREST RY AND WILD LIFE	NT	V	64	7-18-2023	1300	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060779	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	65	7-19-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060780	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	66	7-19-2023	21104	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023027773	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	7-3-2023	83750	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027772	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	7-3-2023	8E+05	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN072023053286	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1571	7-19-2023	1E+06	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023060796	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	32	FORESTRY AND WILD LIFE	NT	V	82	7-21-2023	12248	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060797	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	7-25-2023	7E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060798	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	7-25-2023	74860	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060799	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	7-25-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060800	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	7-25-2023	4E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060801	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	7-25-2023	24124	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060802	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	88	7-26-2023	2E+05	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060803	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	7-27-2023	3E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060804	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	7-27-2023	16656	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060805	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	7-27-2023	24886	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060806	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	7-27-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060807	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	7-27-2023	2E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023060808	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	7-27-2023	4E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN0720230608 09	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	7-27-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 10	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	96	7-27-2023	5650	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 11	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	97	7-27-2023	4960	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 12	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	98	7-27-2023	22110	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 13	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	99	7-27-2023	4985	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 14	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	100	7-27-2023	12490	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 15	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	101	7-27-2023	2957	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 16	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	102	7-27-2023	1528	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 17	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	7-28-2023	4E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230608 18	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	7-28-2023	1E+05	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN0720230466 85	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-12-2023	98912	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 86	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-19-2023	78684	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 87	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-19-2023	72080	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 88	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	35	7-20-2023	64385	13019	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN0720230466 89	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	36	7-21-2023	63473	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 90	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-27-2023	1E+05	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 91	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-27-2023	25887	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 92	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-27-2023	6299	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230466 93	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-27-2023	11640	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN072023046694	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-27-2023	15321	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023055423	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	31	7-11-2023	7846	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023055424	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	32	7-17-2023	4E+05	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023055425	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	33	7-17-2023	42280	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023055426	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	34	7-17-2023	53111	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023055427	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	35	7-18-2023	12841	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023055428	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	36	7-18-2023	13831	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023055429	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	37	7-18-2023	9448	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN072023037235	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	7-7-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037236	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	7-7-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037238	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	7-7-2023	4E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037239	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	7-7-2023	1E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037240	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	7-7-2023	4E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

VN0720230749 38	7-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	67	7-11-2023	49996	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230744 85	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	7-27-2023	6313	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 86	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	7-27-2023	8055	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 87	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	7-27-2023	6338	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 88	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	7-27-2023	35130	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 89	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	7-27-2023	4239	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	7-27-2023	3391	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	7-27-2023	2840	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	7-27-2023	1420	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	7-27-2023	5742	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	7-27-2023	7302	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	7-27-2023	10676	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	7-27-2023	7098	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023074497	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	7-27-2023	5338	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074498	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	7-27-2023	22626	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074499	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	7-27-2023	22111	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074500	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	7-27-2023	17241	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074501	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-27-2023	27693	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074502	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	7-27-2023	21976	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074503	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-27-2023	1E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023074504	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-27-2023	21797	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023043913	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	7-10-2023	82650	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043914	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	7-10-2023	83076	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043916	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	7-10-2023	5E+05	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023043915	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	7-10-2023	2E+05	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230439 17	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	7-10-2023	7E+05	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 19	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	639	7-10-2023	7800	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 18	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	638	7-10-2023	4900	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 20	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	7-10-2023	18000	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	7-10-2023	87600	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230439 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	7-10-2023	2E+05	14621	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230439 23	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	643	7-10-2023	2000	14097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230439 24	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	644	7-10-2023	11740	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230439 25	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	645	7-10-2023	182	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230439 26	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	646	7-10-2023	1E+05	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230439 30	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	650	7-10-2023	2056	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	7-10-2023	92448	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	7-10-2023	69662	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	7-10-2023	37504	14124	DISTRICT EDUCATION OFFICER (SECON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 31	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	651	7-10-2023	1931	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 32	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	652	7-10-2023	6300	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 33	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	653	7-10-2023	7800	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 34	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	7-10-2023	1E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230439 35	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	7-10-2023	2E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

VN072023034872	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	50240	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034882	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	7-10-2023	6941	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034881	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	16	7-10-2023	83330	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034880	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	2E+05	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034879	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	67562	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034878	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	3E+05	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034877	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	36000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034876	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034875	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	99500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034874	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	2E+05	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034873	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	60993	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023025403	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7-3-2023	89640	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025404	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7-3-2023	78628	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025405	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-3-2023	58617	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN072023025406	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-3-2023	11292	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

| | | |

VN07202307539	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	7-3-2023	58182	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307540	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	7-3-2023	1E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307541	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	7-3-2023	1E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307542	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	7-3-2023	2E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307543	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	7-3-2023	2E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307544	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	7-3-2023	3E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307545	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	7-3-2023	8E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307546	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	7-3-2023	2E+06	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307547	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	7-3-2023	2E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307548	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	7-3-2023	35400	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307549	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	7-3-2023	1E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202307550	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	7-5-2023	70800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202304361818	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	7-4-2023	60520	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304361919	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	7-4-2023	4E+05	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202304362020	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	7-4-2023	3E+05	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230436 21	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	7-4-2023	46830	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 22	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	7-4-2023	1E+05	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 23	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	7-4-2023	2E+05	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 24	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	7-4-2023	3E+05	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 25	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	7-4-2023	5E+05	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 26	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	7-4-2023	9E+05	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230436 27	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	7-4-2023	1E+05	14629	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230436 28	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	7-4-2023	1E+05	14629	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230436 29	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	7-4-2023	71432	14629	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0720230436 30	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	7-4-2023	70800	14629	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

| | | |

VN0720230370 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	7-3-2023	4E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	7-3-2023	8E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	7-3-2023	18000	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	7-3-2023	27060	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	90097	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	7-3-2023	90097	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	6E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	3E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	7-3-2023	4E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 64	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	7-3-2023	18000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-3-2023	1E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-3-2023	1E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN072023001748	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	7-3-2023	9E+05	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001749	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	98586	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001750	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	90806	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001751	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	7-3-2023	6E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001752	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	2E+05	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001753	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	16	7-4-2023	3E+05	13019	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023001754	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPE	22	REVENUE AND REHABILITATION	NT	V	17	7-4-2023	4E+05	13019	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN072023015442	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	7-10-2023	14995	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015443	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	421	7-10-2023	31304	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015444	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	7-10-2023	3E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015445	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	423	7-10-2023	59360	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015446	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	7-10-2023	30000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015447	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	7-10-2023	74812	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015448	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	426	7-10-2023	1052	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

VN0720230008 58	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	171	7-10-2023	4000	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	172	7-10-2023	9757	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	173	7-10-2023	21600	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 61	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	174	7-10-2023	25466	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 62	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	175	7-10-2023	2E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	176	7-10-2023	1892	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 64	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	177	7-10-2023	40400	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 65	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	178	7-10-2023	5000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 66	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	179	7-10-2023	1E+05	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 67	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	180	7-10-2023	16533	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 68	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	181	7-10-2023	3800	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 69	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	182	7-10-2023	5997	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 70	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	183	7-10-2023	33674	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 71	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	184	7-10-2023	2230	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008 72	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	185	7-10-2023	17900	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN07202308876	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	86	7-10-2023	4900	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202303792020	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVI	06	ELECTIONS	NT	V	11	7-5-2023	3E+05	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202303792029	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	20	7-10-2023	1049	13013	ADDITIONAL DEPUTY COMMISSION	0901	CHIEF ELECTORAL OFFICER
VN07202303791616	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	7-3-2023	1E+05	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN07202302450909	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	98350	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202302451010	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	31650	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202302451111	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	2E+05	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202302451212	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-5-2023	1856	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN07202303419898	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	32550	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN07202303419899	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	70000	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN07202303420000	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	7-3-2023	2E+05	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN072023034201	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	7-3-2023	3E+05	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023015242	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	220	7-3-2023	36000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015243	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	221	7-3-2023	53400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015244	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	222	7-3-2023	69500	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015245	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	223	7-3-2023	1E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015246	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	224	7-3-2023	2E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015247	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	225	7-3-2023	2E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015248	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	226	7-3-2023	2E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015249	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	227	7-3-2023	2E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015250	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	228	7-3-2023	4E+05	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015251	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	229	7-3-2023	1E+05	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN0720230152 52	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	230	7-3-2023	1E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 53	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	231	7-3-2023	4E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 54	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	232	7-3-2023	9E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 55	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	233	7-3-2023	1E+06	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 56	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	234	7-3-2023	2E+06	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 57	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	235	7-3-2023	3E+05	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230152 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	7-3-2023	10386	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	7-3-2023	67388	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	7-3-2023	79500	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023000693	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	7-3-2023	9E+05	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000694	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	7-3-2023	1E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000695	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	7-3-2023	1E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000696	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	7-3-2023	2E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000697	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	7-3-2023	2E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000698	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	7-3-2023	2E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000699	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	7-3-2023	3E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000700	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	7-3-2023	8E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000701	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	7-3-2023	3E+06	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000702	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	7-3-2023	2E+05	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATOR	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

VN0720230766 02	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	131	7-18-2023	7900	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 03	7-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	41	WATER SUPPLY AND SANITATION	NT	V	132	7-18-2023	680	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 04	7-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPE	41	WATER SUPPLY AND SANITATION	NT	V	133	7-18-2023	4760	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 05	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	7-19-2023	3E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 06	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	135	7-19-2023	35872	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 07	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	136	7-19-2023	1E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 08	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	137	7-19-2023	15080	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 09	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	138	7-20-2023	60782	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 10	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	139	7-21-2023	9E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 11	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	140	7-21-2023	16405	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 12	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	141	7-21-2023	85436	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 13	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	142	7-21-2023	12076	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 14	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	7-21-2023	1E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 15	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	144	7-21-2023	72600	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 16	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	145	7-21-2023	5E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 17	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	146	7-21-2023	6E+05	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 18	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	147	7-21-2023	32810	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN0720230766 19	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	148	7-21-2023	52962	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023076620	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	149	7-21-2023	35308	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076621	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	150	7-21-2023	30391	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076622	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	151	7-21-2023	34124	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076623	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	152	7-21-2023	4E+05	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076624	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	153	7-21-2023	55012	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076625	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	154	7-21-2023	20959	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076626	7-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	155	7-21-2023	1E+05	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076627	7-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	41	WATER SUPPLY AND SANITATION	NT	V	156	7-21-2023	4799	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076628	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	157	7-21-2023	1E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076629	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	158	7-25-2023	1E+05	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076630	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	41	WATER SUPPLY AND SANITATION	NT	V	159	7-25-2023	12885	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076631	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	41	WATER SUPPLY AND SANITATION	NT	V	160	7-25-2023	17559	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076632	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	161	7-25-2023	40120	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076633	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	162	7-25-2023	49300	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023076634	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	163	7-25-2023	50000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN072023053861	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	7-3-2023	9E+05	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053862	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	7-3-2023	9E+05	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053863	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	7-3-2023	3E+06	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023047556	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	7-17-2023	74800	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023047557	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	81	7-17-2023	45000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047558	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	82	7-17-2023	60000	13732	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047559	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	7-17-2023	8916	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047560	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	84	7-18-2023	4248	13731	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047561	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	85	7-18-2023	30400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047548	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	72	7-12-2023	52723	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047549	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	73	7-12-2023	37697	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047550	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	7-12-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN072023047551	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	75	7-12-2023	1E+05	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

| | | |

VN0720230585548	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	7-11-2023	40488	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230585549	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	7-11-2023	53762	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230585550	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	7-11-2023	47753	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230585551	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	7-11-2023	28338	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230585552	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	7-11-2023	42250	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230585553	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	7-11-2023	24490	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230585554	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	358	7-12-2023	41210	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN0720230585541	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	7-11-2023	1E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230585542	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	7-11-2023	2E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230585543	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	7-11-2023	31579	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230520557	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	7-21-2023	36000	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230520556	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	262	7-21-2023	1E+05	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

VN072023054157	7-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	42	7-27-2023	1E+05	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023051861	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	10440	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051862	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	34338	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023051863	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	11412	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051864	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	12255	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051865	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	5908	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051871	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	15220	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051868	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	11610	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023051867	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	1E+05	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051866	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	22725	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051869	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	18453	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051870	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	9078	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051877	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	65037	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051872	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	14128	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023051873	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	2E+05	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023051874	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	8205	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN072023051875	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	22069	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051876	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	4741	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051883	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-11-2023	1E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051879	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	18433	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN072023051878	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	2E+05	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023051881	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	2E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051880	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	14000	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023051882	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-11-2023	5806	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

| | | |

VN0720230249 91	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	16	7-10-2023	9820	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230249 92	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	17	7-10-2023	81868	13023	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230030 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	7-3-2023	28095	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 60	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	7-5-2023	7500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 61	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	7-5-2023	66187	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230058 699	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	503	7-26-2023	29510	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN0720230058700	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	504	7-26-2023	2120	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN0720230058701	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSO	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	505	7-26-2023	13340	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE

VN072023058702	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	506	7-27-2023	51740	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023058689	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	493	7-26-2023	34268	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE						
VN072023058690	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	494	7-26-2023	47192	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE						
VN072023058691	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRAN	12	HOME AFFAIRS	NT	V	495	7-26-2023	32402	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE						
VN072023058692	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	22	ARMS AND AMMUNITION	12	HOME AFFAIRS	NT	V	496	7-26-2023	3E+07	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE						
VN072023058693	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	497	7-26-2023	29199	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023058694	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	498	7-26-2023	8E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE						
VN072023058695	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	499	7-26-2023	8410	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE						
VN072023058682	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	486	7-24-2023	1E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE						
VN072023058683	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	7-24-2023	3E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE						
VN072023058684	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	488	7-26-2023	29105	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE						
VN072023058685	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	489	7-26-2023	48030	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE						
VN072023058686	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	490	7-26-2023	4480	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE						
VN072023058687	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	491	7-26-2023	32650	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE						

| | | |

VN07202304423434	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	265	7-17-2023	2647	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304423535	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	266	7-18-2023	176	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304423636	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	267	7-18-2023	943	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304423737	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	268	7-18-2023	19900	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304423838	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	269	7-18-2023	12070	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304423939	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	270	7-18-2023	706	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304424040	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	271	7-18-2023	79063	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN07202304424141	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	272	7-18-2023	8246	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN07202304424242	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	273	7-18-2023	8810	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304424343	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	274	7-18-2023	2975	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304424444	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	275	7-18-2023	5200	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304424545	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	276	7-18-2023	2440	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202304424646	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	277	7-18-2023	8960	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN07202305926767	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	192	7-27-2023	5650	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN07202305926868	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	193	7-27-2023	23175	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN07202307913	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	7-5-2023	25500	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307914	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	7-5-2023	1E+05	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202307405	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	7-27-2023	21976	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202307406	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	351	7-28-2023	3227	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202303761	7-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	1	7-10-2023	1800	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303762	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	7-4-2023	8	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303763	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	7-4-2023	64	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303765	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	7-6-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303764	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	7-4-2023	128	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303766	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	7-6-2023	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303767	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	7-5-2023	700	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202303768	7-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	7-5-2023	1400	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202304636	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	7-3-2023	1E+05	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN072023068383	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-11-2023	13438	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068379	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-11-2023	61286	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068378	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-11-2023	2E+05	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068381	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-11-2023	12750	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068380	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-11-2023	1E+05	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068382	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-11-2023	22073	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068392	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	22332	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068389	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-11-2023	2E+05	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230434 08	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	7-3-2023	2E+05	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 09	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	7-3-2023	6E+05	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 10	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	7-3-2023	1E+05	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230434 11	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	7-3-2023	2E+05	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230075 51	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	7-5-2023	90052	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230075 52	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	7-5-2023	39800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230075 53	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	7-5-2023	3E+05	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230412 40	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7-3-2023	3E+05	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN0720230412 42	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7-3-2023	2E+05	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN072023007554	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	16	7-10-2023	7636	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007555	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	7-10-2023	65888	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007556	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	7-10-2023	17910	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007557	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	19	7-10-2023	23657	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023041241	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7-3-2023	2E+05	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023037120	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	7-3-2023	2E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037055	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	7-3-2023	5E+05	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	7-3-2023	57054	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037079	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	7-3-2023	79176	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037087	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-3-2023	2E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037124	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-3-2023	2E+05	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037150	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-3-2023	82744	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023037155	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-3-2023	40724	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230371 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYUR VEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-3-2023	1E+05	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230372 17	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	7-6-2023	6E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230372 30	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	7-7-2023	81032	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230372 32	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	7-7-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230372 33	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	7-7-2023	39620	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230372 37	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	7-7-2023	3E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 58	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	7-21-2023	65623	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 59	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	304	7-21-2023	19498	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 60	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	7-21-2023	60998	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 61	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	7-21-2023	23335	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 62	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-24-2023	75340	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 63	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	7-24-2023	89824	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 64	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	7-25-2023	49970	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230744 65	7-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	7-25-2023	20547	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 66	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	7-27-2023	9800	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 67	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	7-27-2023	16466	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 68	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	7-27-2023	8404	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 69	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	7-27-2023	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-27-2023	14129	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-27-2023	35251	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	7-27-2023	36150	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	7-27-2023	15276	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	7-27-2023	6024	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	7-27-2023	4000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230370 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	46830	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN072023041371	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	7-10-2023	18458	14476	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN072023003279	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	7-3-2023	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003280	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	7-3-2023	76356	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003281	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	7-3-2023	1E+05	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003282	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	7-3-2023	8E+05	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003283	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	7-3-2023	2E+06	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003285	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	7-3-2023	83824	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003286	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	7-3-2023	1E+05	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023003287	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	7-3-2023	82000	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN072023003288	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	7-3-2023	3E+05	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN072023003291	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	7-3-2023	75308	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003292	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	7-3-2023	37907	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023003293	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	7-3-2023	19900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023001755	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-4-2023	1E+05	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001756	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-4-2023	5E+05	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023001757	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-4-2023	2E+05	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023006239	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	7-3-2023	99850	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023006240	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	7-3-2023	2E+05	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN072023027618	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	7-3-2023	2E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027619	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	7-3-2023	2E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027236	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	7-3-2023	84638	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023027237	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	7-3-2023	88646	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

| | | |

| | | |

VN0720230272756	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	7-3-2023	1E+05	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272758	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	7-3-2023	4E+05	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272759	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	7-3-2023	6E+05	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272760	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	7-3-2023	1E+06	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272761	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	7-3-2023	90176	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272762	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	7-3-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272763	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	7-3-2023	3E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272764	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	7-3-2023	4E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272765	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	7-3-2023	5E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230272766	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	7-3-2023	7E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230338 58	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	7-3-2023	76300	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 59	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	7-3-2023	3E+05	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 60	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	7-3-2023	19900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 61	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	7-3-2023	60200	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 70	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	7-3-2023	1E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 71	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	7-3-2023	2E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 72	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	7-3-2023	4E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 73	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	7-3-2023	1E+06	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 74	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	7-3-2023	3E+06	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 75	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	7-4-2023	4E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 76	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	23	7-7-2023	11090	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 77	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	24	7-10-2023	20562	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN0720230338 78	7-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	7-10-2023	8760	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN072023033862	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	7-3-2023	5E+05	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033863	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	7-3-2023	79508	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033864	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	7-3-2023	70900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033865	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	1E+06	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033866	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	54950	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033867	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	81706	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033868	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	7-3-2023	1E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023033869	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	7-3-2023	1E+05	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023024690	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	2	7-4-2023	1E+05	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023024691	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	3	7-4-2023	2E+05	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023024692	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	4	7-4-2023	2E+05	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023024693	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	5	7-4-2023	19900	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
VN072023024694	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICATIONS	NT	V	6	7-4-2023	1E+05	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION

VN072023024695	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	7-4-2023	30106	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024696	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	7-4-2023	5552	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023024697	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	7-10-2023	1500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN072023015274	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	7-4-2023	51768	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015275	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	7-4-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015276	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	7-4-2023	86082	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015277	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	7-4-2023	1E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015278	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	7-4-2023	2E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023007064	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	7-3-2023	73348	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007065	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	7-3-2023	1E+05	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007066	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	7-3-2023	4E+05	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007067	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	7-3-2023	47460	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023007068	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	7-3-2023	39800	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN0720230152 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	7-4-2023	3E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	7-4-2023	3E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230152 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	7-4-2023	3E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230360 84	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	240	7-10-2023	50236	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 25	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	7-10-2023	1250	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 26	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	182	7-10-2023	17287	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 27	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	183	7-10-2023	7650	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 28	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	184	7-10-2023	3950	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 29	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	185	7-10-2023	32253	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 30	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	186	7-10-2023	29599	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 85	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	241	7-10-2023	66988	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN0720230360 86	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	242	7-10-2023	12360	13066	DIG	2601	DIRECTOR GENERAL OF POLICE

VN072023036087	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	243	7-10-2023	13197	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036088	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	244	7-10-2023	1E+05	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036089	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	245	7-10-2023	27221	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036090	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	246	7-10-2023	7863	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036091	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	247	7-10-2023	5490	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036092	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	248	7-10-2023	46016	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036093	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	249	7-10-2023	37068	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036094	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	187	7-10-2023	38400	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036095	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	188	7-10-2023	29400	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023036096	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	189	7-10-2023	1600	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023036097	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	190	7-10-2023	6999	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023036098	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	191	7-10-2023	11346	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036099	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	192	7-10-2023	2E+05	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023036100	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	193	7-10-2023	16552	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE

| | | |

VN072023009742	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	7-3-2023	89646	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009743	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	7-3-2023	2E+05	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009745	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	7-3-2023	80290	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009746	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	7-3-2023	3E+05	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN072023009747	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	7-3-2023	4E+05	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009748	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	7-3-2023	1E+06	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009749	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	7-3-2023	2E+05	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009750	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	7-3-2023	5E+05	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009751	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	7-3-2023	73900	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009752	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	7-3-2023	8E+05	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009753	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	7-3-2023	1E+05	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN0720230097 54	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	7-3-2023	1E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 55	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	7-3-2023	1E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 56	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	7-3-2023	3E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 57	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	7-3-2023	8E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 59	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	7-3-2023	3E+06	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 60	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	7-3-2023	1E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 61	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	7-3-2023	78050	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 62	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	7-3-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 63	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	7-3-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097 64	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	7-3-2023	39800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN072023009765	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	7-3-2023	69360	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009766	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	7-3-2023	79024	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023009767	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	7-3-2023	39800	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023009768	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	7-3-2023	89200	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023053864	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	7-3-2023	18000	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053865	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	7-3-2023	2E+06	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053866	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	7-4-2023	77145	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053867	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	7	7-6-2023	4214	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053868	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	8	7-6-2023	1076	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023053869	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	9	7-6-2023	27477	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN072023061155	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	71	7-11-2023	96900	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061156	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	72	7-11-2023	1E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061157	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	73	7-11-2023	2E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023061158	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	74	7-11-2023	95152	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230611159	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	75	7-13-2023	62124	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611160	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	76	7-14-2023	71364	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611161	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	77	7-14-2023	3E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611162	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	78	7-14-2023	3E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611163	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	79	7-17-2023	15665	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611164	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	80	7-18-2023	84675	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611165	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	81	7-18-2023	1215	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611166	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	82	7-18-2023	9000	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611167	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	83	7-18-2023	1181	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611168	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	84	7-18-2023	1680	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611169	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	85	7-18-2023	49703	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611170	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	86	7-18-2023	71372	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611171	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	7-18-2023	57098	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611172	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	88	7-18-2023	2E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230611 73	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	89	7-18-2023	2E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 74	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	100	7-24-2023	9621	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 75	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	101	7-24-2023	1E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 76	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	102	7-25-2023	11043	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 77	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	103	7-27-2023	9768	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 78	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	104	7-27-2023	9304	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 79	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	105	7-27-2023	6300	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 80	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	106	7-27-2023	93366	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 81	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	107	7-27-2023	13500	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 82	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	108	7-28-2023	24030	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 83	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	109	7-28-2023	15189	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 84	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	110	7-31-2023	41679	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 54	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	70	7-11-2023	3E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230611 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	90	7-18-2023	49392	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230054 90	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	7-3-2023	12591	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN0720230054 91	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	10448	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

VN0720230280 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	7-5-2023	3E+05	13163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230280 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	7-5-2023	18000	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230280 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	7-5-2023	2E+05	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230280 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	7-5-2023	6E+05	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230280 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	7-5-2023	7E+05	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230280 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	7-5-2023	1E+06	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230280 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	7-5-2023	83076	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	7-5-2023	99548	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	7-5-2023	2E+05	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230280 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	7-5-2023	2E+05	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN072023028027	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	7-5-2023	9E+05	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023007465	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	7-4-2023	2E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007466	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	7-4-2023	1E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007467	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	7-4-2023	94816	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007468	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	7-4-2023	89488	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023051884	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-11-2023	10283	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051886	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-11-2023	9058	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023051887	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-11-2023	76937	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN072023051888	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-11-2023	16550	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023051895	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-11-2023	11850	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

| | | |

VN0720230518 97	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-11-2023	63140	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230518 99	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-11-2023	13386	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN0720230521 44	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	350	7-21-2023	59183	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230521 42	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	7-21-2023	8080	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230521 43	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	7-21-2023	15073	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230521 40	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	7-21-2023	23507	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

| | | |

| | | |

VN072023028095	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	7-5-2023	2E+05	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028096	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	7-5-2023	3E+05	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023028097	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	7-5-2023	5E+05	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023058675	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	479	7-24-2023	1E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023058676	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	480	7-24-2023	18584	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023058677	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	481	7-24-2023	69702	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023058678	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	482	7-24-2023	52820	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058679	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	483	7-24-2023	34718	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058680	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	484	7-24-2023	35016	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058681	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPOR	12	HOME AFFAIRS	NT	V	485	7-24-2023	3623	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023058668	7-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	12	HOME AFFAIRS	NT	V	472	7-21-2023	52403	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN072023058669	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	473	7-21-2023	30819	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023058670	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	474	7-24-2023	8770	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE

| | | |

| | | |

| | | |

VN072023059284	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	22	REVENUE AND REHABILITATION	NT	V	162	7-19-2023	14150	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059285	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	163	7-19-2023	1118	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059286	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	164	7-20-2023	30484	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059287	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	165	7-20-2023	20322	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059288	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	166	7-20-2023	45000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059289	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	167	7-20-2023	45000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059290	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	168	7-20-2023	388	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059291	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	169	7-20-2023	20322	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059292	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	170	7-20-2023	45000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN072023059293	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	171	7-21-2023	8589	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059294	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	172	7-21-2023	20247	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN072023059295	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS	22	REVENUE AND REHABILITATION	NT	V	173	7-21-2023	18000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN0720230592 96	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	174	7-21-2023	24176	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230592 97	7-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	175	7-21-2023	36264	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230541 16	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	7-3-2023	38233	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 17	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	7-3-2023	80500	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 18	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	7-3-2023	3E+05	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 19	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	7-3-2023	4E+05	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 20	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	7-3-2023	5E+05	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 21	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	7-3-2023	60524	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 22	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	7-3-2023	2E+06	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 23	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	8	7-10-2023	1938	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 24	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	9	7-10-2023	2E+07	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN0720230541 25	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD-RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	10	7-10-2023	2E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN072023054126	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	11	7-10-2023	1E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN072023061898	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	7-11-2023	5272	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061899	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	7-11-2023	8599	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061900	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	7-11-2023	23304	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061901	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	7-11-2023	6834	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061902	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	7-11-2023	4962	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061903	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	7-11-2023	5190	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061904	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	7-11-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061905	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	7-11-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023054127	7-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD-RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	12	7-10-2023	83000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

| | | |

| | | |

| | | |

VN072023077752	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	7-31-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077753	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	7-31-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077754	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	7-31-2023	680	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077755	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	7-24-2023	700	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077756	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	7-24-2023	360	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077757	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	7-24-2023	64	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077758	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	7-24-2023	250	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077759	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	7-24-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077760	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	7-27-2023	1200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077761	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	7-27-2023	600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077762	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	7-27-2023	366	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077763	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	7-27-2023	170	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023073100	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	772	7-27-2023	11434	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023073099	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	771	7-27-2023	4860	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230730 98	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	770	7-27-2023	69621	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230730 97	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	769	7-27-2023	35311	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230730 96	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	768	7-27-2023	16371	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230730 94	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	766	7-27-2023	3588	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 95	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	767	7-27-2023	30998	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN0720230730 93	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	765	7-27-2023	10404	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 92	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	764	7-27-2023	8634	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 91	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	763	7-27-2023	22244	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230730 90	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	762	7-27-2023	9084	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

| | | |

VN072023027918	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	7-4-2023	1E+06	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027919	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	7-4-2023	1E+05	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027920	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	7-4-2023	6E+05	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023045884	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	74	7-28-2023	12300	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023045885	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	75	7-28-2023	47710	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045886	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	76	7-28-2023	15960	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023045887	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	77	7-28-2023	25230	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023072995	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	667	7-24-2023	5210	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072994	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	666	7-24-2023	2154	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072993	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	665	7-24-2023	1E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072992	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	664	7-24-2023	2E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023072991	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	663	7-24-2023	4E+05	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

| | | |

| | | |

VN07202307296	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	638	7-21-2023	1E+05	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202307296	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	637	7-21-2023	76691	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN07202307296	7-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	636	7-21-2023	52318	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN07202308357	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	26	7-18-2023	664	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202308357	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	7-18-2023	6329	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308357	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	28	7-18-2023	624	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308357	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	7-21-2023	3035	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308357	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	7-27-2023	14138	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	7-27-2023	5505	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	7-27-2023	5176	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	7-27-2023	14253	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	7-27-2023	54112	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	7-27-2023	19857	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202308358	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	7-27-2023	5568	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN0720230667 89	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	7-27-2023	25510	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 90	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	7-27-2023	48598	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 92	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	7-27-2023	38856	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 91	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	7-27-2023	8050	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 93	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	7-27-2023	51719	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 94	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	7-27-2023	6708	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 95	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	7-27-2023	4830	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230667 96	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	7-27-2023	30029	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230744 76	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	7-27-2023	19494	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 77	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	7-27-2023	16086	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230744 78	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	7-27-2023	4E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 79	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	7-27-2023	2E+05	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 80	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	7-27-2023	56926	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 81	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	7-27-2023	69758	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 82	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	7-27-2023	18198	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 83	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	7-27-2023	15244	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230744 84	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	7-27-2023	28304	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230683 85	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-11-2023	18840	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230683 84	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-11-2023	9963	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230683 98	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	7-11-2023	9280	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230683 94	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-11-2023	8036	14370	ASSISTANT AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN0720230683 95	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-11-2023	1E+05	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230683 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	7-11-2023	14000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230683 96	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-11-2023	15859	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230683 97	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	7-11-2023	6136	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230684 04	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	106	7-11-2023	5E+05	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN0720230684 01	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	103	7-11-2023	8E+05	14284	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK WELFARE
VN0720230684 00	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	7-11-2023	10674	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230683 99	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	7-11-2023	4602	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230684 03	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	105	7-11-2023	5E+05	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN0720230684 02	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS /DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	104	7-11-2023	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN0720230686 03	7-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	305	7-28-2023	28200	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN0720230686 02	7-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	304	7-25-2023	1E+05	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN0720230742 00	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	7-27-2023	26103	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230742 01	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	7-27-2023	9774	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230742 02	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	7-27-2023	12402	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230742 03	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	7-27-2023	9907	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN0720230742 04	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	130	7-28-2023	72880	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN072023074205	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	131	7-28-2023	7769	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN072023001862	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	1E+05	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001863	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	85524	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001864	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	71300	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001865	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	35466	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023001866	7-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	5	7-10-2023	2E+06	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN072023070316	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	59	7-21-2023	38063	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070315	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	58	7-21-2023	20018	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070314	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	57	7-19-2023	562	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070313	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	56	7-19-2023	1537	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

| | | |

VN07202300330 4	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	7-3-2023	45552	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300330 5	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	7-3-2023	51006	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300330 6	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	7-3-2023	2E+05	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300330 7	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	7-3-2023	5E+05	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300330 8	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	7-4-2023	73156	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN07202300330 9	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	7-4-2023	70438	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

| | | |

VN072023003316	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	7-5-2023	4E+05	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN072023006852 2	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	7-21-2023	5000	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN072023006852 1	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	7-21-2023	1E+05	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023006852 0	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	7-21-2023	76917	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023006851 9	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	7-21-2023	12090	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023006851 3	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	7-21-2023	50257	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023006851 5	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	217	7-21-2023	1202	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN072023068514	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	216	7-21-2023	1804	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023068516	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	7-21-2023	30701	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068517	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	7-21-2023	12430	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023068518	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	7-21-2023	20786	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN072023068507	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	209	7-21-2023	15000	14284	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK WELFARE
VN072023068510	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	7-21-2023	82956	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023068511	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	213	7-21-2023	1100	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN072023068512	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	7-21-2023	63068	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023068508	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	7-21-2023	36632	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023068509	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	7-21-2023	24369	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023068501	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	7-21-2023	83347	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023068506	7-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	7-21-2023	56654	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN072023027270	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	7-3-2023	1E+06	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023024214	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7-3-2023	8E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024217	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7-3-2023	5E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024218	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7-3-2023	9E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024229	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	7-3-2023	50652	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024230	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	7-3-2023	2E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024234	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	7-3-2023	3E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024235	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	7-3-2023	1E+06	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023024252	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	46	7-7-2023	1E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024264	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	7-10-2023	1350	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024265	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	59	7-10-2023	11153	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024266	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	60	7-10-2023	9760	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024267	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	61	7-10-2023	82000	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024268	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	62	7-10-2023	4895	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024269	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	63	7-10-2023	4551	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024270	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	64	7-10-2023	28499	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024271	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	65	7-10-2023	5000	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024272	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	66	7-10-2023	4980	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024273	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	67	7-10-2023	6648	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024274	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	68	7-10-2023	17228	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024275	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	69	7-10-2023	11088	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024211	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	7-3-2023	3E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024207	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	7-3-2023	62696	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024208	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	7-3-2023	93664	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024209	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	7-3-2023	3E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230242 10	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	7-3-2023	3E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 12	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	7-3-2023	4E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 13	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	7-3-2023	5E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 15	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	7-3-2023	3E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 16	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	7-3-2023	80500	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 19	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	7-3-2023	7E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 20	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	7-3-2023	7E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 21	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	7-3-2023	2E+06	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 22	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	7-3-2023	3E+06	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 23	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	7-3-2023	4E+06	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 24	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	7-3-2023	1E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 25	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	7-3-2023	2E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 26	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	7-3-2023	3E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 27	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	7-3-2023	6E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 28	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	7-3-2023	2E+05	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 31	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	7-3-2023	99038	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY

VN0720230242 32	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	7-3-2023	2E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230242 33	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	7-3-2023	2E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN0720230253 79	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7-3-2023	95800	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230253 80	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7-3-2023	56900	13548	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230253 81	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7-3-2023	66000	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230253 82	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7-3-2023	66820	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN0720230046 38	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	7-4-2023	1E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 39	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	7-4-2023	2E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 40	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	7-4-2023	1E+06	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 41	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	7-4-2023	79550	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 42	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	7-4-2023	1E+06	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 43	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	7-4-2023	2E+06	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 44	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	7-7-2023	9000	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 45	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	31	7-10-2023	707	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 46	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	7-10-2023	9340	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 47	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	33	7-10-2023	14794	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN0720230046 48	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	7-10-2023	910	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE

VN072023004649	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	35	7-10-2023	597	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004650	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	36	7-10-2023	12700	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN072023004651	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	37	7-10-2023	2360	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004616	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	7-3-2023	2E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004620	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	7-3-2023	3E+06	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004621	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	7-3-2023	4E+05	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN072023004627	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	7-4-2023	53168	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004629	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	7-4-2023	5E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004630	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	7-4-2023	6E+05	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023004635	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	7-4-2023	59700	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN072023015066	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	7-3-2023	4E+05	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015068	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	7-3-2023	39450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023015069	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	7-3-2023	41700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023015072	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	7-3-2023	2E+05	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN072023035907	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	7-3-2023	5E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035908	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	7-3-2023	5E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023034852	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	7-3-2023	3E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034853	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	7-3-2023	92600	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023035909	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	7-3-2023	2E+06	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035910	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	7-3-2023	3E+05	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023035911	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	7-3-2023	1E+05	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023035912	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	7-3-2023	7E+05	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023035913	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	7-3-2023	92689	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023034854	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	7-3-2023	1E+05	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034855	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	15	7-10-2023	1990	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023036043	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	199	7-10-2023	9681	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023036044	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	200	7-10-2023	16970	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN072023035864	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	7-3-2023	6E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035865	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	7-3-2023	2E+05	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN072023036094	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	250	7-10-2023	27944	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036095	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	251	7-10-2023	570	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036096	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	258	7-10-2023	41708	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036097	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	259	7-10-2023	32621	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036098	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	260	7-10-2023	3300	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036099	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	261	7-10-2023	76555	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036100	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPOR	12	HOME AFFAIRS	NT	V	262	7-10-2023	21987	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036101	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	263	7-10-2023	24351	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036102	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	264	7-10-2023	28395	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE

VN072023036103	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	265	7-10-2023	28030	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023036104	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	266	7-10-2023	19515	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	2601	DIRECTOR GENERAL OF POLICE
VN072023034202	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	7-3-2023	1E+06	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034203	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	6	7-3-2023	1190	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034204	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	7-3-2023	18000	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034205	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	7-3-2023	2E+05	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034206	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	7-6-2023	1E+07	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN072023034207	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	7-6-2023	1E+07	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034208	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	7-6-2023	5E+06	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034209	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	7-6-2023	2E+05	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034210	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	7-6-2023	4E+05	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034211	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	14	7-10-2023	1380	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034212	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	15	7-10-2023	13955	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN072023034213	7-1-2023	N	DC03	B	Travel expenditure Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	16	7-10-2023	1300	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023034214	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	17	7-10-2023	7900	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN072023011176	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	7-3-2023	3E+05	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011177	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	7-3-2023	73348	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011178	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	7-3-2023	3E+05	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011179	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	7-3-2023	1E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011180	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	7-3-2023	72364	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011181	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	7-3-2023	4E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN0720230111182	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	7-3-2023	4E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230111183	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	7-3-2023	99943	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230097769	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	7-3-2023	2E+05	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097770	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	7-3-2023	3E+05	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097771	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	7-3-2023	7E+05	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097772	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	7-3-2023	4E+05	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097778	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	7-3-2023	2E+05	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097779	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	7-3-2023	3E+05	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097781	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	7-3-2023	4E+05	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN0720230097782	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	7-3-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097783	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	7-3-2023	59356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097784	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	7-3-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230097785	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	7-3-2023	2E+05	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN0720230246889	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7-4-2023	97944	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN072023035988	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	7-6-2023	3E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035989	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	7-6-2023	5E+05	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035990	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	7-6-2023	1E+06	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035991	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	252	7-10-2023	17484	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035992	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	253	7-10-2023	20249	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035993	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	254	7-10-2023	1100	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035994	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	255	7-10-2023	2230	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035995	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	256	7-10-2023	18749	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN072023035996	7-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	257	7-10-2023	12144	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035997	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	7-6-2023	4E+06	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023035998	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	154	7-6-2023	2E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023035999	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	7-6-2023	90209	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036000	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	7-6-2023	29200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023036001	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	7-6-2023	1E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN07202303602	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	7-6-2023	3E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303603	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	7-6-2023	1E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303604	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	7-6-2023	2E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303605	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	7-6-2023	5E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303606	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	7-6-2023	7E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303607	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	7-6-2023	6E+06	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303608	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	7-6-2023	1E+06	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303609	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	7-6-2023	4E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303610	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	7-6-2023	4E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303611	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	7-6-2023	2E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303612	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	7-6-2023	4E+05	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303613	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	7-6-2023	2E+07	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303614	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	7-6-2023	2E+07	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202303615	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	171	7-7-2023	1180	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN07202300549 3	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	73650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300549 4	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATIO	2501	DIRECTOR, TREASURY & ACCOUNTS

VN0720230538 70	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	10	7-10-2023	17264	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 71	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	11	7-10-2023	18496	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 72	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	12	7-10-2023	9690	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 73	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	13	7-10-2023	13969	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 74	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF	30	VIGILANCE	NT	V	14	7-10-2023	4200	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 75	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILANCE	NT	V	15	7-10-2023	1346	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 76	7-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	16	7-11-2023	55198	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 77	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	7-11-2023	83654	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 78	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	7-11-2023	11280	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 79	7-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	7-11-2023	2934	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 80	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	20	7-17-2023	12994	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 81	7-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	21	7-21-2023	12500	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN0720230538 82	7-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	22	7-21-2023	17358	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

| | | |

| | | |

VN072023041617	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7-3-2023	2E+05	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041618	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7-3-2023	3E+05	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041619	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7-3-2023	4E+05	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041620	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7-3-2023	1294	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023041621	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7-3-2023	6E+05	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN072023007469	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	7-4-2023	1E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007470	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	7-4-2023	4E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007471	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	7-4-2023	5E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN0720230074 72	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	7-4-2023	1E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 73	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	7-4-2023	1E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 74	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	7-4-2023	2E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 75	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	7-4-2023	2E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 76	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	7-4-2023	1E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 77	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	7-4-2023	5E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 78	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	7-4-2023	6E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 79	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	7-4-2023	5E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 80	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	7-4-2023	5E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 81	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	7-4-2023	3E+06	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 82	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	7-4-2023	2E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 83	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	7-4-2023	1E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 84	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	7-4-2023	1E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 85	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	7-4-2023	55110	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 86	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	7-4-2023	5E+06	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 87	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	7-4-2023	60165	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 88	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	7-5-2023	7E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN0720230074 89	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	44	7-5-2023	7E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN072023007490	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	45	7-5-2023	1E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007491	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	7-5-2023	2E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007492	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	7-5-2023	1000	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007493	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	7-5-2023	85250	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007494	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	49	7-5-2023	47302	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007495	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	50	7-5-2023	58900	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN072023007496	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	7-6-2023	1E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023007497	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	52	7-7-2023	1E+05	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN072023011859	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	7-3-2023	88150	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011860	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	7-3-2023	1E+05	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023011861	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	7-3-2023	1E+05	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN07202301186262	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	7-3-2023	73750	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202301186363	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	7-3-2023	77166	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN07202300749898	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	53	7-7-2023	3E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300749999	7-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	54	7-7-2023	2E+05	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300750000	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	55	7-10-2023	26928	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300750101	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	56	7-10-2023	18300	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202300750202	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	57	7-10-2023	16200	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN07202302729797	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	7-3-2023	98346	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN07202302729898	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	7-3-2023	5E+05	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302729999	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	7-3-2023	2E+05	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302730000	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	7-3-2023	1E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN072023027420	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	7-3-2023	2E+05	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027421	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	7-3-2023	8E+05	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023051987	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	193	7-11-2023	2E+05	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023051986	7-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	192	7-11-2023	1E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023051997	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	203	7-13-2023	73650	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023051994	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	200	7-13-2023	1E+05	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023051995	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	201	7-13-2023	82000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN072023051996	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	7-13-2023	10952	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN0720230519 93	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	199	7-12-2023	1E+05	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230519 92	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	198	7-12-2023	82684	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN0720230521 89	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	7-21-2023	17161	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN0720230521 91	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	7-21-2023	12476	13037	ASSISTANT CONTROLLER (F & A)	5801	DIRECTOR, SOCIAL WELFARE
VN0720230521 98	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	7-21-2023	21960	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230521 97	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	7-21-2023	16270	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN0720230521 96	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	7-21-2023	27082	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

VN072023054138	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	23	7-18-2023	1285	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054139	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	7-18-2023	15150	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054140	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	7-18-2023	9205	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054141	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	7-18-2023	2095	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054142	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	01	AGRICULTURE	NT	V	27	7-21-2023	14310	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054147	7-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	01	AGRICULTURE	NT	V	32	7-24-2023	10404	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054152	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	37	7-26-2023	1190	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN072023054158	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	43	7-28-2023	13300	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023054159	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	7-28-2023	770	13647	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN072023061906	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	7-11-2023	3E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061907	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	7-11-2023	15549	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061908	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	7-11-2023	41727	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061909	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	7-11-2023	9772	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061910	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	7-11-2023	23733	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061911	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	7-11-2023	16515	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061912	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	7-12-2023	11948	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061913	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	7-12-2023	1E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061914	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	7-12-2023	1E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061915	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	7-12-2023	2E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061916	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	7-12-2023	49384	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061917	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	7-12-2023	3E+05	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061918	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	7-12-2023	47958	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061919	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	7-12-2023	1E+05	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061920	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	7-12-2023	1E+05	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061921	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	7-13-2023	81400	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061922	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	7-13-2023	57768	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061923	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	7-18-2023	30397	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061924	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	7-25-2023	1E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061925	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	7-25-2023	2E+05	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061926	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	7-27-2023	5400	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061927	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	7-27-2023	249	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023077764	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	7-27-2023	160	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077765	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	7-27-2023	900	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077766	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	7-31-2023	1300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077767	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	7-31-2023	1000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077768	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	7-31-2023	600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023077769	7-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAM	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	7-31-2023	110	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN072023053381	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	7-11-2023	24471	13237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023053382	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	7-11-2023	51035	13237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN072023044247	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	278	7-18-2023	15008	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044248	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	279	7-18-2023	4E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230442 49	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	280	7-18-2023	30842	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 50	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	281	7-18-2023	3700	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 51	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	282	7-18-2023	3E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 52	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	283	7-18-2023	4E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 53	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	284	7-18-2023	4E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 54	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	285	7-18-2023	8E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 55	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	286	7-18-2023	4E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 56	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	21	PUBLIC WORKS	NT	V	287	7-18-2023	15994	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 57	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	21	PUBLIC WORKS	NT	V	288	7-18-2023	600	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN0720230442 58	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	289	7-18-2023	78970	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 59	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	290	7-19-2023	11393	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 60	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	291	7-19-2023	6000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 61	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	292	7-19-2023	67548	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN0720230442 62	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	293	7-19-2023	1793	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 63	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	294	7-19-2023	1770	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 64	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	295	7-19-2023	7000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 65	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	296	7-19-2023	73354	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230442 66	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	297	7-19-2023	1E+06	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN072023044267	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	298	7-19-2023	94699	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023044268	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	299	7-19-2023	12549	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023070514	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	7-13-2023	7E+05	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070515	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	7-14-2023	1E+07	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070516	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	7-17-2023	1E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070517	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	91	REHABILITATION OF SAMRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	7-17-2023	51823	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070518	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	7-20-2023	51048	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070519	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	7-20-2023	1E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070520	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	37	RELINING OF KHETLA BRANCH FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	7-21-2023	57528	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023070521	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	38	RELINING OF MINOR NO. 10 OF LADHBANJARA DISTRIBUTARY FROM RD 0-21439	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	7-21-2023	63027	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

VN07202306242323	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7-26-2023	1E+05	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202306242424	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7-26-2023	2E+05	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN07202307631212	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	189	7-27-2023	3E+05	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307631313	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	190	7-27-2023	3000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307631414	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	191	7-27-2023	24567	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307631515	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	192	7-27-2023	9514	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307631616	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	193	7-27-2023	24343	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202307631717	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	194	7-27-2023	26085	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN07202307631818	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	195	7-27-2023	41924	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307631919	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	196	7-27-2023	16818	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307632020	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	197	7-27-2023	4860	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307632121	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	198	7-27-2023	14116	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN07202307632222	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	199	7-27-2023	1604	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN072023076323	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	200	7-27-2023	22952	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023066617	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7-27-2023	13440	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023066618	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7-27-2023	5514	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023066619	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7-27-2023	33432	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023066620	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7-28-2023	1836	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN072023070476	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	40	7-11-2023	11800	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023070477	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	41	7-11-2023	4396	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN072023070473	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	7-11-2023	1728	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023070474	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	38	7-11-2023	20452	14523	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023070475	7-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	39	7-11-2023	4800	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023070480	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	44	7-18-2023	8390	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023070479	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	43	7-18-2023	27395	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023070482	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	46	7-26-2023	14801	14524	COMMANDING OFFICER, 3 INDIPCOY,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN072023070483	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	7-27-2023	30027	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

| | | |

VN0720230112250	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	7-4-2023	77612	14222	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112251	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPL	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	7-5-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112252	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	7-5-2023	51548	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112253	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPL	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	7-5-2023	71772	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112254	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPL	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	7-5-2023	76380	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112255	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-5-2023	99132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112256	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-5-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112257	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-5-2023	2E+05	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112258	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-6-2023	2E+05	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112259	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-6-2023	3E+05	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112260	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-6-2023	21700	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112261	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-6-2023	7E+05	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230112262	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-7-2023	97920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

| | | |

| | | |

VN0720230434 42	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	7-3-2023	1E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 43	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	7-3-2023	2E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 44	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	7-3-2023	1E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 45	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	7-3-2023	59416	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 46	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	7-3-2023	33482	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 50	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	7-3-2023	9E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 49	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	7-3-2023	5E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 48	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	7-3-2023	4E+05	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 47	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	7-3-2023	63054	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230434 51	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	7-3-2023	97708	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

VN0720230703 11	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	7-19-2023	2E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 10	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	53	7-19-2023	1537	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 09	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	52	7-19-2023	1503	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 08	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	51	7-19-2023	1E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 07	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	50	7-19-2023	1E+05	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 06	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	49	7-18-2023	8807	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 05	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	48	7-18-2023	3459	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 04	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	47	7-18-2023	1E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 03	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	7-14-2023	15000	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 02	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	7-13-2023	2E+05	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN0720230703 01	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	7-13-2023	52264	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN072023070300	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	7-11-2023	12834	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070299	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	7-11-2023	2817	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070297	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	7-11-2023	15952	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023070298	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	7-11-2023	87756	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN072023063765	7-1-2023	N	DC09	D	Misc. Vouchers	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDITURE	08	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	7-27-2023	2E+05	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023073719	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	7-12-2023	1E+05	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073720	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	21	7-17-2023	5156	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023073721	7-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	22	7-18-2023	800	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

| | | |

| | | |

VN07202300551616	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	7-3-2023	2E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300551717	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	7-3-2023	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300551818	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	7-3-2023	1E+05	14561	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300551919	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	7-3-2023	1E+05	14561	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552020	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	7-3-2023	30074	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552121	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	7-3-2023	46164	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552222	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	7-3-2023	55432	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552323	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	7-3-2023	70376	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552424	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	7-3-2023	4E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552525	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	7-3-2023	2E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552626	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	7-3-2023	2E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552727	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	7-3-2023	69240	14561	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552828	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	7-4-2023	49760	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN07202300552929	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	7-5-2023	1E+05	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

| | | |

| | | |

VN072023024236	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	7-3-2023	1E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024237	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	7-4-2023	47600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024238	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	7-4-2023	1E+05	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024239	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	7-4-2023	2E+06	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024240	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	7-4-2023	47600	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024241	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	7-5-2023	9E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024242	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	7-5-2023	4E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024243	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	7-5-2023	1E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024244	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	7-5-2023	72212	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024245	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	7-5-2023	19900	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024246	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	7-7-2023	93186	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024247	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	7-7-2023	18000	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024248	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	7-7-2023	18000	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024249	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	7-7-2023	17539	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023024250	7-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	7-7-2023	95250	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024251	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	7-7-2023	62124	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024253	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	7-10-2023	1182	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024254	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	7-10-2023	24156	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024255	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	7-10-2023	1350	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024256	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	7-10-2023	1E+05	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024257	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	7-10-2023	13950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024258	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	7-10-2023	5032	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024259	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	7-10-2023	3900	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024260	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	7-10-2023	4000	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY

VN072023024261	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	7-10-2023	47380	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024262	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	7-10-2023	6730	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023024263	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	7-10-2023	1000	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN072023015264	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	7-3-2023	1E+06	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015265	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	7-3-2023	5E+05	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015286	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	7-4-2023	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015287	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	7-4-2023	73858	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015288	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	7-4-2023	2E+05	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015319	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	7-5-2023	58616	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015321	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	7-5-2023	39708	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015329	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	7-5-2023	2E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015337	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	7-5-2023	1E+05	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015338	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	7-5-2023	30326	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023015390	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	368	7-6-2023	3E+05	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023015408	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	7-7-2023	29850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023015130	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-3-2023	73800	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023034856	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	15	WATER RESOURCES	NT	V	16	7-10-2023	4880	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034857	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	7-10-2023	2935	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034858	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	18	7-10-2023	950	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034859	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	19	7-10-2023	1750	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034863	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	23	7-10-2023	7575	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034862	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	15	WATER RESOURCES	NT	V	22	7-10-2023	4458	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034861	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE	15	WATER RESOURCES	NT	V	21	7-10-2023	4434	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023000873	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	186	7-10-2023	3030	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN0720230008774	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	187	7-10-2023	85560	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008775	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	21	PUBLIC WORKS	NT	V	188	7-10-2023	6000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008776	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	189	7-10-2023	5000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008777	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	190	7-10-2023	34534	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008778	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	191	7-10-2023	10305	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008779	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	192	7-10-2023	12396	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008780	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	193	7-10-2023	4850	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008781	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	194	7-10-2023	2596	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008782	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	195	7-10-2023	3E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008783	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	196	7-10-2023	5E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008784	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	197	7-10-2023	3E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008785	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	198	7-10-2023	4E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008786	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	199	7-10-2023	2E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008787	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	200	7-10-2023	33630	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF

VN0720230008888	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	201	7-10-2023	18370	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN0720230008889	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	202	7-10-2023	3550	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN0720230008890	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	203	7-10-2023	4084	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN0720230008891	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	204	7-10-2023	5E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008892	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	205	7-10-2023	5E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008893	7-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL	21	PUBLIC WORKS	NT	V	206	7-10-2023	4190	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN0720230008894	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	207	7-10-2023	25500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN0720230008895	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	208	7-10-2023	25500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN0720230008896	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	209	7-10-2023	6E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008897	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	210	7-10-2023	5E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008898	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	211	7-10-2023	3E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230008899	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	212	7-10-2023	1E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230009000	7-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	213	7-10-2023	5E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN0720230007889	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	7-3-2023	69300	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023011190	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	7-3-2023	64554	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011191	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	7-3-2023	3E+05	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011192	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	7-3-2023	34650	13026	DEPUTY CONTROLLER (F&A) FOR PRINCI	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023011193	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	7-3-2023	2E+05	13026	DEPUTY CONTROLLER (F&A) FOR PRINCI	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023011194	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	7-3-2023	2E+05	13026	DEPUTY CONTROLLER (F&A) FOR PRINCI	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN072023011195	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	7-3-2023	3E+05	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011196	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	7-3-2023	3E+05	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011197	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	7-3-2023	1E+05	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011198	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	7-3-2023	44100	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011199	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	7-3-2023	2E+05	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011200	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	7-4-2023	65100	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011201	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	7-4-2023	2E+05	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011202	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	7-4-2023	5E+05	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011203	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	7-4-2023	49382	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023011204	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	7-4-2023	2E+05	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023024824	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7-3-2023	84100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

| | | |

VN072023008779	7-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	7-10-2023	28905	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN072023015021	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	7-10-2023	7E+06	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015022	7-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	7-10-2023	3E+06	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023000723	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	7-3-2023	2E+06	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000724	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	7-3-2023	3E+05	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023000725	7-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	7-3-2023	1E+06	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN072023036016	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	7-7-2023	82047	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023036017	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	7-7-2023	1E+05	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036018	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	7-7-2023	82900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036019	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	7-7-2023	66094	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036020	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	176	7-7-2023	21980	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE

VN072023036021	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	177	7-7-2023	1200	13055	DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN072023036022	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	7-7-2023	71900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036023	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	7-7-2023	4E+05	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN072023036024	7-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	180	7-7-2023	9477	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023015056	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	7-3-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023015057	7-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	7-3-2023	2E+05	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023034925	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	7-3-2023	5E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034927	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	85	REHABILITATION OF SHAMPURA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	7-7-2023	24800	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023034926	7-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	37	RELINING OF KHETLA BRANCH FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	7-3-2023	4E+06	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN072023038748	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	32	7-10-2023	2885	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038749	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	7-10-2023	14841	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038750	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	34	7-10-2023	14294	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038751	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	35	7-10-2023	9138	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN072023038753	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	37	7-10-2023	1825	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038752	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	36	7-10-2023	152	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038754	7-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	38	7-10-2023	7726	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023038755	7-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	39	7-10-2023	8669	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038757	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	41	7-10-2023	49	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038758	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	7-10-2023	19927	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038759	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	43	7-10-2023	11500	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038760	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICE	NT	V	44	7-10-2023	2550	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN072023038761	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	45	7-10-2023	45	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038756	7-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	40	7-10-2023	250	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN072023038743	7-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	27	7-4-2023	85875	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN072023038742	7-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	7-4-2023	4E+05	13714	COMMANDING OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN072023027124	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	7-3-2023	3E+05	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230271 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	7-3-2023	33876	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	7-3-2023	5E+05	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 26	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	7-3-2023	6E+05	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 27	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	7-3-2023	1E+05	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 28	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	7-3-2023	3E+05	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 29	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	7-3-2023	3E+05	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 30	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	7-3-2023	2E+05	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 31	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	7-3-2023	9E+05	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 32	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	7-3-2023	4E+05	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271 33	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	7-3-2023	2E+05	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230271334	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	7-3-2023	5E+05	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230271335	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	7-3-2023	4E+05	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230429057	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	7-3-2023	4896	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429058	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	7-3-2023	13240	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429059	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	7-3-2023	97909	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429060	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	7-3-2023	85822	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429061	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	7-3-2023	42072	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429062	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	7-3-2023	85822	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN0720230429 63	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	7-3-2023	1E+05	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 64	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	7-3-2023	56878	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 65	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	7-3-2023	93594	13308	EXECUTIVE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN0720230429 66	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	7-3-2023	41401	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 67	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	7-3-2023	33422	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 68	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	7-3-2023	49776	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 69	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	7-3-2023	49173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 70	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	7-3-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 71	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	7-3-2023	46761	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 72	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	7-3-2023	29341	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN0720230429 73	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	7-3-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 74	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	7-3-2023	27733	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 75	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	7-3-2023	48101	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 76	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	7-3-2023	44266	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 77	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	7-3-2023	1E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN0720230429 78	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	7-3-2023	75089	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230632 56	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	1	7-3-2023	2391	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN0720230632 57	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	7-3-2023	61100	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 58	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	7-3-2023	88605	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 59	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	7-3-2023	1E+05	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 60	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	7-3-2023	2E+05	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 61	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	7-3-2023	2E+05	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 62	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	7-3-2023	3E+05	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 63	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	7-5-2023	5E+05	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN0720230632 64	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	7-5-2023	45472	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN07202306326	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	7-10-2023	480	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306326	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	7-5-2023	2E+05	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306326	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	7-5-2023	72700	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306326	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	7-5-2023	88940	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306326	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	7-10-2023	300	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306327	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	7-10-2023	490	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306327	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	7-10-2023	472	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306327	7-1-2023	N	DC09	C	Medical Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMEN	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	7-11-2023	12286	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN07202306327	7-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	18	7-11-2023	7126	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202306327	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	20	7-11-2023	31650	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202306327	7-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	7-11-2023	1E+05	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN07202302730	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	7-3-2023	3E+06	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302730	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	7-3-2023	1E+06	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN07202302730	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	7-3-2023	9E+05	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN0720230273 05	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	7-3-2023	5E+05	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 06	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	7-3-2023	7E+05	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 10	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	7-3-2023	52592	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 07	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	7-3-2023	1E+06	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 08	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	7-3-2023	2E+06	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 09	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	7-3-2023	7E+05	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 11	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	7-3-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 12	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	7-3-2023	4E+05	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN0720230273 14	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	7-3-2023	73026	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 13	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	7-3-2023	73400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN0720230273 15	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	7-3-2023	1E+05	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN0720230273 16	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	7-3-2023	7E+05	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 17	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	7-3-2023	1E+05	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 18	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	7-3-2023	1E+06	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 22	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	7-3-2023	91738	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 19	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	7-3-2023	1E+06	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 20	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	7-3-2023	96140	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 21	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	7-3-2023	2E+06	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 24	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	7-3-2023	8E+05	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN0720230273 23	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	7-3-2023	3E+05	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0720230273 25	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	7-3-2023	1E+05	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN07202302732626	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	7-3-2023	4E+05	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302732727	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	7-3-2023	6E+05	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302732828	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	7-3-2023	1E+06	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302732929	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	7-3-2023	3E+05	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302733030	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	7-3-2023	1E+06	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN07202302306150	7-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	20	POWER	NT	V	10	7-18-2023	3615	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN07202307777070	7-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPE	99	DUMMY GRANT	NA	A	91	7-21-2023	7000	13702	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202305796868	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	7-11-2023	8E+05	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN07202306254343	7-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	7-24-2023	3E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN07202302306298	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	7-3-2023	4E+05	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN072023046299	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	7-3-2023	5E+05	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046300	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	7-3-2023	6E+05	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046301	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	7-3-2023	2E+05	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023058544	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	7-11-2023	41004	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN072023058545	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	7-11-2023	28314	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN072023058546	7-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	7-11-2023	1E+05	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN072023027765	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	7-3-2023	1E+05	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027767	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	7-3-2023	3E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027766	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	7-3-2023	3E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027768	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	7-3-2023	1E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN072023027769	7-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	7-3-2023	3E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

| | | |

| | | |

| | | |

VN072023046406	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	114	7-18-2023	11878	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046407	7-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	115	7-18-2023	2E+05	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046408	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	116	7-19-2023	72700	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046409	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	117	7-21-2023	19900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023046410	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	118	7-24-2023	813	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN072023052202	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	7-21-2023	21980	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN072023052200	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	7-21-2023	37178	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023052199	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	7-21-2023	11590	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN072023052201	7-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	7-21-2023	4200	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

| | | |

| | | |

| | | |

| | | |

VN0720230031 64	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	7-5-2023	76802	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 65	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	7-6-2023	1E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230031 66	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	120	7-6-2023	28695	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230031 67	7-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	121	7-6-2023	1E+05	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN0720230031 68	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	7-6-2023	2E+05	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN0720230619 28	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	7-27-2023	19810	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230619 29	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	7-27-2023	5802	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230619 30	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	7-27-2023	23304	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230619 31	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	7-27-2023	2970	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN0720230619 32	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	7-27-2023	6250	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061933	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	7-27-2023	5322	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061934	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	7-27-2023	5310	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061935	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	7-27-2023	27024	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061936	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	7-27-2023	12378	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061937	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	7-27-2023	8484	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061938	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	7-27-2023	16836	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061939	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	7-27-2023	35152	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061940	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	7-27-2023	7680	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061941	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	7-27-2023	5338	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061942	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	7-27-2023	5710	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061943	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	7-27-2023	5831	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN072023061944	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	7-27-2023	62396	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061945	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	7-27-2023	5338	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061946	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	7-27-2023	9450	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061947	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	7-27-2023	9732	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061948	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	7-27-2023	5338	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061949	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	7-27-2023	6507	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061950	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	7-27-2023	32400	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061951	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	7-27-2023	2502	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023061952	7-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	7-27-2023	3682	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN072023063721	7-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	1	7-13-2023	20706	13677	ENGINEER INCHARGE GOVT. AGRO ENGME. OVERHAULING WORKSHOP	3001	CHIEF ENGINEER, PUBLIC WORKS

| | | |

VN072023059064	7-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	7-18-2023	2000	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN072023058212	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	440	7-13-2023	1E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058213	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	441	7-13-2023	99033	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN072023058214	7-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	442	7-13-2023	2E+05	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB